

1977 ANNUAL REPORT



* A southern view of the central part of Billerica, taken from the Concord Road. The Unitarian church (erected in 1797) and the academy are seen on the left of the engraving. The tavern and post-office, the town-office, the town-house, and some other buildings, are seen on the opposite side of the street; the spire of the Orthodox Congregational church is seen on the extreme right.



— BILLERICA

For Reference

Not to be taken from this room

**TOWN OF BILLERICA
ANNUAL REPORT**

1977



GOVERNMENT

Billerica Public Library
15 Concord Road
Billerica, MA 01821

GENERAL INFORMATION

AREA: 25.96 square miles

ALTITUDE: 375 feet above sea level

INCORPORATED: May 1655

POPULATION: 35,831 (1975 State Census)

DISTRICTS: Fifth Congressional, Firth Councilor, Second Essex and Middlesex Senatorial, 36th, 37th, and 39th Middlesex Representative.

UNITED STATES SENATORS:

Edward M. Kennedy of Boston
Office: John F. Kennedy Building, Boston, Mass.
Edward W. Brooke of Newton
Office: John F. Kennedy Building, Room 2003H,
Boston, Mass.

REPRESENTATIVE IN CONGRESS:

Paul E. Tsongas, 46 Fairmount St., Lowell, Mass.
01852 (Fifth Congressional)

COUNCILLOR: John J. Markey, 246 Turnpike St., N.
Andover, Ma. 01845 (Fifth Councillor)

STATE SENATOR: William X. Wall, 179 Spruce St.,
Lawrence, Mass. 01842 (Second Essex and Middle-
sex Senatorial)

REPRESENTATIVE IN GENERAL COURT:

Michael J. Rea, Jr., 18 Shawsheen Rd., Billerica,
Mass. 01866 (Thirty-Ninth District—Precincts
1,2,3,4,5,6,8,9 and 13)
James R. Miceli, 11 Weber St., Wilmington, 01887
—Elected 8/30/77 (Thirty-Sixth District—Precincts
11 and 12)
Fred F. Cain—Deceased 5/17/77
Paula K. Lewellen, 145 Davis Road, Bedford, Ma.
01730—Elected 11/1/77 (Thirty-Seventh District—
Precincts 7 and 10)
Carol C. Amick—Resigned 6/21/77

ANNUAL ELECTION: First Saturday in March.

ANNUAL APPROPRIATION MEETING: Not less than
30 days after Annual Election (Town Charter)

OFFICES OPEN MONDAY EVENING: Board of Health
is open the second and fourth Mondays of each
month 7:00 P.M.—9:00 P.M.

SELECTMEN: Meet the first and third Monday of the
month at 8:00 P.M.

REGISTRATION: Monday through Friday 8:30 A.M.
to 4:30 P.M. at the office of the Board of Registrars.
Special sessions of Registrars held preceding
elections.

QUALIFICATIONS FOR REGISTRATION AS A

VOTER: ALL Elections: Every citizen eighteen
years of age and upwards, who has resided within
the Town one day may claim the right to register to
vote.

ALL ELECTIONS: Eighteen (18) years of age.

ABSENTEE VOTING: AT ALL ELECTIONS, including
Primaries.

DOG LICENSES: All dog licenses expire March 31st. A
dog should be licensed when three months old.

Fees: Male, \$4.00; Female, \$7.00; Spayed Female,
\$4.00. (Spayed certificates must be shown for 1st
license and valid rabies certificate must be shown
every year before license can be issued.)

PENALTY FEE: Any dog three (3) months of age or
older not licensed by June 10th, a penalty fee of
\$1.00 will be charged. (Article 13, Par. H, 1976
Annual Town Meeting)

TAX BILLS: Tax bills plus all betterments and assess-
ments are due and payable July 1. All betterments
and assessments (liens) and the first half of this tax
remaining unpaid after November 1 are subject to
interest from October 1. The second half if not
paid by May 1 is subject to interest from April 1.
Interest is now 10% per annum. Taxes not paid
when due are subject to penalties of \$1.00 for de-
mand and charges and fees. Real Estate bills are
due and payable thirth (30) days after mailing date.
Motor excise bills are due sixty (60) days from the
date of issuance.

BOARD OF HEALTH: Householders shall report to
the Board of Health all cases of communicable dis-
ease unless a physician is in attendance. Subsur-
face sanitary disposal systems installation and re-
pairs must be inspected by the Health Department.

TAX RATE: \$316.00 per \$1,000.00

ASSESSED VALUATION:

Real Estate	\$56,526,390.00
Personal Estate	\$ 5,871,900.00
Total Assessed Estate	\$62,398,290.00

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ELECTED TOWN OFFICERS

		Term Expires
SELECTMEN	Thomas H. Conway, Jr., Chairman Thomas F. Cooney, Vice-Chairman Gordon C. Brainerd, Secretary George S. Gracie, Jr. Arthur L. Doyle Raymond F. McColough F. Lillian Turner Joseph E. LeBlanc, Temporary Interim Treasurer Arthur M. Curtin, Jr.	March 1979 March 1978 March 1980 March 1978 March 1980 March 1979 March 1978 March 1977 March 1978
MODERATOR	Ethel R. Wright	March 1979
TOWN CLERK	Henry F. Collins, Principal	March 1979
TOWN TREASURER	Austin P. Bent Charles H. McNulty Paul R. Kelley, Chairman John C. Gherson, Vice-Chairman Robert J. Saunders, Secretary James T. Dangora, Chairman Maureen E. Collins Rea, Vice-Chairman	March 1980 March 1978 March 1978 March 1979 March 1978 March 1978 March 1980 March 1979
COLLECTOR OF TAXES	Bernard F. Hoar, Secretary	March 1978
ASSESSOR	Donald J. Flynn Charles L. Hallenborg Mark W. Hall, Chairman Francis E. Finn, Vice-Chairman Joseph H. Bly, Secretary Roger Biagiotti, Jr.	March 1980 March 1979 March 1980 March 1979 March 1982 March 1978
BOARD OF HEALTH	Paul C. Kilian, appointed 4/4/77 by Board of Selectmen and Planning Board Bernard A. McDowell Ralph T. McDonald Francis Joseph Glavin, Jr., Resigned 3/4/1977	March 1978 March 1979 March 1980 March 1978
SCHOOL COMMITTEE	Andrew J. Bowen, Chairman Frank T. Dignon, Vice-Chairman James M. Battcock, Secretary Joseph M. Burke Robert A. Olivieri	March 1980 March 1978 March 1979 March 1979 March 1979
PLANNING BOARD	Joseph H. Johnson, Chairman Elizabeth F. McCarthy, Vice-Chairman Robert W. Solomon, Treasurer James J. Galvin, Asst. Treasurer	March 1981 March 1982 March 1980 March 1979
CEMETERY COMMISSIONERS	GOVERNOR's APPOINTEE: Peter J. Tamis	Aug. 26, 1981
CONSTABLES		
BILLERICA HOUSING AUTHORITY		
REGIONAL VOCATION SCHOOL DISTRICT COMMITTEE	Kenneth L. Buffum Paul J. Heffernan	March 1979 March 1978
SEWER COMMISSION	Kenneth J. Powderly, Sr., Chairman John F. Gray, Vice-Chairman Frederic H. Brown, Secretary Paul J. Heffernan, Jr. Daniel J. Turco	March 1978 March 1979 March 1982 March 1981 March 1980

1977
TOWN MEETING MEMBERS

PRECINCT ONE

(Term Expires March 1980)

Francis P. Hoganson
resigned 5/10/77

Frederick G. Morris
(Term Expires March 1979)

Mary A. Collier
Grant H. Whiteway
(Term Expires March 1978)

Ronald Lee Cochran
Robert A. Dunstan

Elected By Town Meeting Members, for 1 Year
Robert J. McArdle

Marlene E. McArdle

Dorothy M. Winn

Henry F. Collins

John R. Dempsey

Joseph A. Donnelly

Joseph R. Montanari

Mary Bagdigian
Richard F. Monti

Robert E. Beecy
George L. Desrosiers

Hazel M. Burke
Frank G. Fowler

Edwin G. Beane
William M. McNulty

Stanley J. Bocko
Mary Glendoline McBride

Christopher J. Calo
Thomas Greenhalgh
Ralph N. Newman

James M. Battcock
Alice F. Donovan
Paul F. Newman

Arthur A. Curry
Jean E. McElrath
Francis H. Sheridan

Donald J. Flynn
Nicola Micozzi

John J. B. Arseneaux
William R. Lee

Thomas F. Cooney
Ralph T. McDonald

Salvatore A. Dampolo

PRECINCT TWO

(Term Expires March 1980)

Ovila Edward Dutile
Kenneth N. Lewis

(Term Expires March 1979)

John G. Conway

(Term Expires March 1978)

L. Gordon Buker
John K. McNulty

Elected by Town Meeting Members, For 1 Year
Joan F. Lewis

Charles E. Fairbrother, III

Philip J. Newfell
resigned 8/27/77

Thomas H. Conway, Jr.

Robert O. Forsyth
John J. Svrcek

Ernest C. Dick
Mary L. Newcomb
Austra Upley

Clifton Doiron
George H. Newcomb

William Anthony Gelzinis
James F. Murphy

PRECINCT THREE

(Term Expires March 1980)

Laurier R. Couture, Jr.
Margaret M. McGrath
Margaret G. Tremblay

(Term Expires March 1979)

George R. Cushman, Jr.
Donna M. Flavin
Vincent M. Padula

(Term Expires March 1978)

Beverly J. Gelzinis
Michael J. Mulligan

Paul J. McHugh
Stasia J. Rudgis

Franklin G. Dustin

Freeling T. McDowell
Chester C. Sandberg

PRECINCT FOUR

(Term Expires March 1980)

William F. Kelley
Kenneth J. Powderly, Sr.

(Term Expires March 1979)

John W. Dolan
Carl H. Tobey, Jr.

(Term Expires March 1978)

John F. Gray, Jr.
Ann M. Mulcahy

James P. Leyne

PRECINCT FIVE

(Term Expires March 1980)

Marcel N. Dreikosen

Judith Ann McNeill
Peter J. Tamis

Marie L. O'Rourke

Ken Reine

Andrew J. Bowen
William A. Strenio
Resigned 5/3/77

(Term Expires March 1979)
Mary E. Cotter
George A. Weber

George Kaddaras, Jr.

Peter A. Corea

(Term Expires March 1978)
Rosalie M. Dampolo

Maureen T. Forsythe
Resigned 4/19/77
Robert L. Van DePitte

David G. McKenna
John E. Woods

Dorothy McKenna

Elected By Town Meeting Members, For 1 Year

David J. Forsythe
Nora H. McLaughlin

PRECINCT SIX

(Term Expires March 1980)
Frederic L. Dickie
John P. Murphy

Eugene L. Duggan, Jr.
Joseph R. Plourde
Resigned 7/26/77

Dorothy M. Callihan
James R. McGreehan

Claire A. Tracey

(Term Expires March 1979)
Robert W. Rigoli
(Term Expires March 1978)

Brian D. Bassett

Charles R. Alexander

Elected By Town Meeting Members, For 1 Year

George F. Adam, III
Steven E. Adam
Steven Tremblay

Antonette Caldwell

PREINCT SEVEN
(Term Expires March 1980)

Robert W. Casey
Wilbert J. Kirks
(Term Expires March 1979)
Edward H. Daley, Jr.
Charles O. Hallenborg
(Term Expires March 1978)
George S. Gracie, Jr.

Marie J. Daley
Dorothy P. McDowell

David E. Barrett
Judith M. Kelley

Gordon C. Brainerd
George F. Flanagan

Bruce A. Brace
Paul R. Kelley

Alma J. Elkins
Bernard A. McDowell

Maurice J. Houlne

PREINCT EIGHT
(Term Expires March 1980)

Harry F. DePinto
John H. Townsend

Sally S. Markarian
Gustav Wagner

(Term Expires March 1979)
Lawrence R. DeBenedictis
Irene P. Morrill

(Term Expires March 1978)
Charles P. Cooke

Elizabeth F. McCarthy
Daniel J. Turco

Judith L. Nichols

Elected By Town Meeting Members, For 1 Year

William F. Tucker

Ann M. Hentz
Resigned 3/26/77

James P. Barbaro
Marilyn F. McIlroy
Russell A. Young

Walter W. Arakelian
Norman M. Menzies, Jr.

Frederic H. Brown

Larry B. McIlroy

PRECINCT NINE

(Term Expires March 1980)
 Philip A. Collins
 James M. Lawless
 (Term Expires March 1979)
 Ovie Gallet
 (Term Expires March 1978)
 Laurence M. Libby, Jr.
 Donald J. Ryan

William J. Brosnahan
 Helen G. Gentile

Leo F. Flavin
 Donald E. Wilson

E. Winona LaVigne
 John P. O'Gara

Patricia A. Donovan
 Maureen Collins Rea

Michael J. Rea, Jr.

William G. Green, Jr.
 Dorothy L. Pearson

Austin P. Bent
 Paul J. Heffernan, Jr.

James C. Casteris
 Daniel J. Powers
 Resigned 4/19/77

Rachel F. Mallett

Gilbert W. Griggs

Joseph E. LeBlanc

Elected By Town Meeting Members, For 1 Year
 John C. Gherson

PRECINCT TEN

(Term Expires March 1980)
 Arthur G. Mallett
 Robert W. Sargent
 (Term Expires March 1979)
 Florence M. Bent
 (Term Expires March 1978)
 Mark W. Hall
 Robert F. Sweeny

Gordon C. Brainerd, Jr.
 Arthur L. Healey
 Audrey M. Rose

William F. Conroy
 Laura I. Joyce
 Norman B. Williamson
 Resigned 4/25/77

William A. Barnstead, Jr.
 Resigned 4/12/77
 Donald L. Fay

Thomas J. Casey
 Lillie M. Ralston

William H. Dyer
 Howard J. Ralston

George W. Dietel

Donna M. Frisoli
 Resigned 11/29/77

Elected By Town Meeting Members, For 1 Year
 Frederic R. Brown
 Virginia R. Dibble
 James D. Sunderland, Jr.

Ralph Holbrook Drinkwater
 Eleanor H. Hoar
 Mary R. Riley

Anthony J. Bossi, Jr.
 Arthur L. Doyle
 Edward J. Ofcharsky
 Loretta Walsh

John V. Balboni
 John F. Erickson
 Helen L. Potter

Bernard F. Hoar
 Marion E. Potter
 Jacqueline M. Ripley

Frank T. Dignon
 Marie M. Kyricos
 Doris M. Pearson

Raymond H. Elden
 David A. Mahoney

PRECINCT TWELVE

(Term Expires March 1980)
 Russell J. Generazio
 Alfred R. Pearson, Jr.
 William M. Riley
 (Term Expires March 1979)
 Andriana L. Buckley
 Anthony R. Iovanna
 Marcello Olivieri

(Term Expires March 1978)
 John Coyne
 Myra P. Kinsman

PRECINCT THIRTEEN

(Term Expires March 1980)

James A. Hamilton
Charles F. Sargent
Irma G. Wright

(Term Expires March 1979)

Anita Gass
Andrew L. Pendleton
Ethel R. Wright

Robert D. Hookway
Ellen M. Sargent

Marie E. Hookway
Ellen M. Sargent

(Term Expires March 1978)

Rose Sergi Doyon
Gertrude A. Perry

Margaret M. Gosselin
Gilbert A. Rogers, Jr.
Resigned 4/7/77

Elected By Town Meeting Members, For 1 Year

Francis J. Canniff

Carol A. Fullerton
Cynthia E. Kaye
Edward J. Williams
deceased 7/20/77

Richard E. Falardeau
Thomas J. Kilday
Sarah M. Scheffer
Resigned 12/10/77

Charles J. Brosius
Roger C. Gosselin

APPOINTED

<i>Assistant Town Clerk</i>	Raymond F. McColough
Myrtle D. Smith	Michael E. McLaughlin
<i>Assistant Town Treasurer:</i>	<i>Board of Registrars:</i>
Kathleen T. Johnson	George L. Grantz, Chairman March 31, 1979
BOARD OF HEALTH:	Marie M. Kyricos, re-appointed 1/18/77
<i>Director of Public Health:</i>	for three years March 31, 1980
Donald C. Bassett	Chairman from 3/25/77
<i>Assistant Director of Public Health:</i>	Ralph N. Newman March 31, 1978
Joseph W. Walsh, Jr.	
<i>Board of Health Nurses:</i>	PUBLIC WORKS DEPARTMENT:
Barbara B. George, R.N.	<i>Public Works Administrator:</i>
Ruth Annese, R.N.	Edward V. Leahy
Patricia J. Mitchell, R.N.	
<i>Sanitarian:</i>	*Civil Service Appointments
Robert W. Rimbach, R.S.	
SELECTMEN:	*Moth Superintendent and Tree Warden:
<i>*Town Accountant:</i>	Neville A. Rivet
Ralph J. McKenna	George F. Williams, retired June 29, 1977
<i>Board of Appeals:</i>	*Superintendent of Highways:
L. Gordon Buker, Chairman	James F. Connors
Robert A. Dunstan, Vice Chairman	*Supervisor of Water Systems:
John W. Dolan, Secretary	Milan E. Burgess
James M. Battcock	*Supervisor of Sewerage Treatment Plant:
Ellis E. Cram	John J. Svrcek
Frederick H. Murray — Died August 23, 1977	*Supervisor of Water Treatment and Storage:
<i>Alternates:</i>	Leon R. Garrant
E. Winona LaVigne,	*Town Engineer:
appointed 11/7/77	Ralph R. Bacon
John F. Gray, Jr.	*Principal Clerk — Office Supervisor:
John W. Dolan, appointed Regular	Charles F. Phair
Member 11/7/77	*Sealer of Weights and Measures:
<i>*Dog Officer and Animal Inspector:</i>	Arthur A. Curry, appointed August 8, 1977
William S. Robbins,	Charles A. Considine, resigned July 31, 1977
appointed 3/28/77, Temporary Dog Officer	
Norman O'Loughlin, appointed 4/25/77,	BUILDING DEPARTMENT:
Assistant Dog Officer under the C.E.T.A.	*Building Commissioner and Energy Conservation Manager:
Program	George E. McMahon
William T. O'Rourke, Jr., appointed 8/8/77,	Plumbing and Gas Inspector:
Animal Inspector	Kenneth J. Powderly, Sr.
<i>*Chief of Fire Department:</i>	*Wire Inspector:
Harry Martell, Jr.	Humphrey F. Desmond
<i>*Chief of Police Department:</i>	Civil Defense Director:
John M. Barretto, Jr., appointed Chief 12/5/77	Charles J. Faria
<i>Executive Secretary:</i>	Veteran's Agent:
Edwin G. Beane	Chester C. Sandberg
<i>Industrial Commission:</i>	SCHOOL DEPARTMENT:
Arthur A. Curry, Chairman	Superintendent of Schools:
Gustav Wagner, Vice Chairman	William H. Flaherty, Jr.
Joseph M. Burke, Jr.	Assistant Superintendents:
Joseph A. Butler	Howard R. Goodrow, Business Affairs
Alma J. Elkins,	Paul J. Heffernan, Elementary Instruction
appointed 3/23/77 for 1 year	J. David Nuttall, Secretary Instruction
Anthony R. Iovanna,	School Physicians:
appointed 3/23/77 for 1 year	*Dr. Harriet P. Leach
Kenneth J. Powderly, Sr.	Dr. David D. B. Woo
<i>Ex-Officio Members:</i>	*School Nurses:
Henry F. Collins	Ellen Knowles, R.N., Supervisor of Nurses
	Claire M. Babcock, R.N.

Martha C. Farmer, R.N.
Dorothy Gaston, R.N.
Eileen Grady, R.N.
Mary A. Lyons, R.N.
Kathleen Millerick, R.N.
Teresa C. Morgida, R.N.
Mildred Perry, R.N.
Joan Porell, R.N.
J. Mildred Shibles, R.N.
Patricia Sullivan, R.N.
Dorothy M. Turco, R.N.
Barbara Allard, R.N., Substitute
Beam Project:
Ann Zaccardi, R.N.

*Civil Service Appointments

COMMITTEES

ADDITIONAL MUNICIPAL SPACE COMMITTEE

(Established under Article #16, Annual Town Meeting of 1977, Moderator to appoint 5 members.)

James J. Galvin, Chairman
 William S. Robbins, Vice-Chairman
 Linda R. Calderwood, Secretary
 James M. Battocock
 Robert S. Hillis

BILLERICA CONSERVATION COMMISSION

(Per TOWN CHARTER: There shall continue to be in the town a Conservation Commission of seven members appointed by the Board of Selectmen.)

	TERM EXPIRES
Nocola Micozzi, Vice-Chairman re-appointed 11/7/77 3-Yrs.	Nov. 28, 1980
Walter W. Arakelian, Secretary re-appointed 11/7/77 3-Yrs.	Nov. 28, 1980
George W. Cunningham	Dec. 1, 1978
Inese deMontigny appointed 11/7/77 3-Yrs.	Dec. 16, 1980
Carl Piacenza, Jr.	Dec. 17, 1979
Charles A. Ronzio appointed 10/30/77 (unexpired term)	Dec. 1, 1978
Gustav Wagner	Dec. 17, 1979
Frederick F. Patterson, term expired 12/17/77	
Edward Williams, deceased 7/14/77	

BILLERICA HISTORICAL COMMISSION

(Established by Selectmen under Chap. 40 G.L., and Chap. 372 Acts of 1960.)

	TERM EXPIRES
Dr. Charles E. Stearns, Chairman	Jan. 1, 1980
Robert E. Valyou, Vice-Chairman	Jan. 1, 1980
Margaret H. Ingraham, Secretary re-appointd 12/19/77 for 3-Yrs.	Dec. 16, 1980
Carol P. Bruyere re-appointed 12/19/77 for 3-Yrs.	Dec. 17, 1980
Linda Ann Cambio	Jan. 1, 1979
Dorothy Flavin	Jan. 1, 1979
Richard D. Manning	Jan. 1, 1980

BILLERICA INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

(Chap. 772, Sec. 3, Acts of 1967—Five directors shall be appointed to the authority and they shall be appointed to serve the terms of 1, 2, 3, 4 and 5 years respectively and there-after for five years. At least one director shall be experienced in financial matters, one in the real estate matters, and one in town government. Town Selectmen appoint directors of Town Authorities.)

	TERM EXPIRES
Arthur A. Curry, Vice-Chairman re-appointed 4/11/77 for 5 years	April 11, 1982
John C. Sherwood, Treasurer	April 1, 1979
William T. Desmond	April 1, 1978

Raymond F. McColough	April 1, 1978
Patricia D. Kilian appointed 10/3/77, un-expired term	April 11, 1982
Thomas H. Conway, Jr., Chairman Term expired	April 1, 1977
Francis H. Sheridan appointed 4/11/77 for 5 years	April 11, 1982
Resigned 9/23/77	

COUNCIL FOR THE AGING

(Established by Town Meeting, April 1976, Article 70, seven members appointed by Selectmen, plus 1 ex-officio nonvoting representative from each rcognized Senior Citizen's organization, Billerica Housing Authority, Board of Health and the Veteran's Service.)

	TERM EXPIRES
Norman M. Menzies, Jr., Chairman to Nov. 10, 1977	October 25, 1979
Frank Theodoropoulos, Chairman appointed 10/3/77 for 3 years	October 25, 1980
Hazel M. Burke, Vice-Chairman re-appointed 10/3/77 for 3 years	October 25, 1980
Helen A. Grimes, Treasurer and Recording Secretary	October 25, 1978
Maizie C. Fox	October 25, 1979
Mary L. Newcomb	October 25, 1978
Anthony Saviano re-appointed 10/3/77 for 3 years	October 25, 1980
Alfred G. Zemgals, term expired	October 25, 1977
1st ALTERNATE MEMBER: Ernest Jenkins appointed 10/3/77 for 1 year	October 25, 1978
2nd ALTERNATE MEMBER: Violet Connolly appointed 10/3/77 for 1 year	October 25, 1978
EX-OFFICIO NON-VOTING MEMBERS: Paul R. Kelley Elizabeth F. McCarthy Chester C. Sandberg Thomas DeMarco Sarah M. Scheffer	Board of Health Billerica Housing Authority Veteran's Services Billerica Senior Citizens' Club, Inc. Senior Citizens' Club of Billerica

CREATING A PERSONNEL DEPARTMENT COMMITTEE

(Established under Article 30, Annual Town Meeting 1977, to consist of five members; 1 member of Finance Committee, 1 member of Personnel Board and 3 members appointed by Moderator)

Stasia J. Rudgis appointed 10/17/77	Member-Personnel Board
Charles W. MacRannolds appointed 11/21/77	Member-Fin. Com.
	Member
	Member
	Member

DRUG ACTION COMMITTEE

(Established by Special Town Meeting, May 26, 1970, Article 3, members appointed by the Moderator.)

Paul F. Ford, Vice-Chairman
Arthur F. McCaffrey
Michael E. McLaughlin
Robert W. Solomon Representative to SHARE

ENERGY POLICY COMMITTEE

(Established by Selectmen in 1977, appointed by Selectmen)

George McMahon, Energy Conservation Manager
Billerica's Designee to the Massachusetts Energy Policy Committee (Dept. of Community Affairs)
Howard R. Goodrow
John H. O'Brien
Mark O. Holloway
Deborah L. Krau
Thomas J. Kilday

FINANCE COMMITTEE

(Per Town By-Law, the Moderator shall forthwith appoint a Finance Committee, consisting of eleven citizens who are not town officers, for the following terms: 4 members for 3 years, 4 members for 2 years and three members for 1 year. Thereafter, upon the final adjournment of each town meeting, the Moderator shall forthwith appoint members to serve for a three-year term.)

	TERM EXPIRES
Robert E. Milholland, Chairman re-appointed 6/14/77 for 3 years	April 1980
Marie J. Daley re-appointed 6/14/77 for 3 years	April 1980
Frank G. LaVerde appointed 11/28/77 for 3 years	April 1980
Frederic L. Dickie	April 1979
Rachel F. Mallett, Secretary	April 1979
William Anthony Gelzinis	April 1979
John J. Lally, Jr. appointed 11/28/77	April 1979
Charles W. MacRannolds	April 1978
Charles E. Craven	April 1978
Thomas J. Casey	April 1978
Donald S. MacKinnon, Vice-Chairman	April 1978
Member Ex-Officio: Ralph J. McKenna	

FIRE STATION BUILDING COMMITTEE

(Established by Annual Town Meeting, March 6, 1971, Article 36. Moderator to appoint 7 members, one from each precinct plus Fire Chief.)

James J. Galvin, Chairman	Prec. 3
Franklyn J. McCaffrey, Vice-Chairman	Prec. 2
Thomas J. Kilday, Secretary/Treasurer	Prec. 13
Grant H. Whiteway	Prec. 1
Francis C. Mandarano	Prec. 4
William S. Robbins	Prec. 10
Harry Martell, Jr.	Chief, Fire Dept.

HISTORIC DISTRICTS STUDY COMMITTEE

(Established by Board of Selectmen under Chap. 372, Acts of 1960. Not less than 3 nor more than 7 members.)

Dr. Charles E. Stearns, Chairman
Robert E. Valyou, Vice-Chairman
Margaret H. Ingraham, Secretary

LIBRARY BUILDING COMMITTEE

(Established by Annual Town Meeting, March 1969, Article 9. Moderator to appoint a committee of seven or more townspeople.)

Helen L. Potter, Chairman
David A. Mahoney, Vice-Chairman
Eva J. Marshall, Secretary
Bernard F. Hoar, Treasurer
Ralph R. Bacon
Robert W. Casey, appointed 6/28/77
Paul M. St.Germain
George F. Hickey, Jr., Resigned 6/10/77
Lawrence E. LeBlanc, Resigned 10/21/77
Joseph C. Pangraze, Resigned 4/25/77

LOCAL GROWTH POLICY COMMITTEE

(Created by Massachusetts Growth Policy Development Act, Office of State Planning, Chapter 807 of the Acts of 1975. Selectmen appoint.)

Arthur L. Doyle, Chairman
Board of Selectmen

Mark W. Hall
Chairman, Planning Board
Nicola Micozzi, Acting Chairman
Conservation Commission
Joseph H. Johnson
Chairman, Billerica Housing Authority
Paul R. Kelley, Secretary
Chairman, Board of Health

MEMBERS-AT-LARGE:
Mary A. Collier
Arthur A. Curry
Inez deMontigney
George L. Desrosiers
Francis J. Glavin, Jr.
Gilbert W. Griggs, Vice-Chairman
Norman M. Menzies, Jr.
Daniel J. Powers
Dr. Charles E. Stearns
James E. Trant

MAP COMMITTEE

(Established by Article 40, Annual Town Meeting, March 7, 1959. Moderator to appoint committee of three to make a study of a Tax Map for the town.)

Gustav Wagner, Chairman
Lawrence R. DeBenedictis, Secretary
Raymond J. Roche

MERGING THE POSITIONS OF TOWN TREAS. AND TAX COLLECTOR COMMITTEE

(Established at Annual Town Meeting, 1976, Article 65. Committee to consist of 5 members; 1 member Personnel Board, 1 member Finance Committee, to be chosen by their respective committees and 3 members-at-large to be appointed by the Moderator.)

Andrew J. Bowe, Chairman
Member-at-Large
Donald J. Flynn, Vice-Chairman
Member-at-Large
George F. Flanagan, Research Secretary
Member, Personnel Board
Charles W. MacRannolds
Member, Finance Committee
Edward J. Ofcharsky, Resigned 2/4/77

PERMANENT SCHOOL BUILDING COMMITTEE

(Disolved December 3, 1977)

(Established by Annual Town Meeting, March 4, 1961, Article 64. Seven members to consist of member Board of Selectmen, member School Committee, member Finance Committee, member Planning Board and 3 other citizens for 3 year appointments. Moderator to appoint.)

Bernard F. Hoar, Chairman
Member, School Committee
Thomas F. Powers, Vice-Chairman
April 16, 1979
Roger Biagiotti, Jr., Secretary
Member, Planning Board
George S. Gracie, Jr.
Member, Board of Selectmen
William A. Riley
Member, Finance Committee
Richard A. Roberts, appointed 2/3/77
September 25, 1978
John T. Glavine, term expired January 9, 1977

PERMANENT STREET ACCEPTANCE COMMITTEE

(Established by Annual Town Meeting, March 1974, Article 14. Committee to consist of 5 Town Meeting Members, plus 1 member Board of Selectmen and 1 member from Planning Board, these to be selected by their respected boards. Vacancies of Town Meeting Member to be filled by vote of members.)

Robert W. Rigoli, Chairman
John R. Dempsey, Vice-Chairman,
elected by Town Meeting Members 5/26/77
Arthur G. Mallet, Secretary
Arthur L. Doyle, appointed 11/7/77
Member, Board of Selectmen
Ralph T. McDonald
Member, Planning Board
Howard J. Ralston
Robert C. Trecartin
Daniel J. Powers, Resigned 4/19/77
Thomas F. Cooney, Resigned 11/7/77

PERSONNEL BOARD

(Per Town Charter: 5 members appointed by Moderator for 5-year terms.)

TERM EXPIRES

George F. Flanagan, Chairman	July 1980
Margaret M. McGrath, Vice-Chairman	June 26, 1982
Stasia J. Rudgis, Secretary	Sept. 30, 1981
Roger Biagiotti, Jr.	Aug. 20, 1979
Edward H. Daley, Jr.	July 2, 1978

POLICE STATION BUILDING COMMITTEE

(Established at Annual Town Meeting 1968, Article 15. Board of Selectmen to appoint members.)

William C. West, Jr., Chairman
John M. Barretto, Jr., Secretary
Morris Arakelian, appointed 3/24/77
Rachel F. Mallet
Michael E. McLaughlin

RECREATION COMMITTEE

(Per Town Chater, a committee consisting of one member from each precinct. Moderator to appoint.)

Henry F. Collins, Chairman	Prec. 1
Arthur M. Johansen, Vice-Chairman	Prec. 7
Gerald C. Bunney, Secretary	Prec. 9
Joseph F. Ferraina	Prec. 10
Robert O. Forsyth	Prec. 2
Robert A. Honnors	Prec. 8
Marcello Olivieri	Prec. 12
John N. Russo	Prec. 13

SENIOR CITIZENS' DROP-IN CENTER STUDY COMMITTEE

(Established by Special Town Meeting, Nov. 24, 1975, Article 12.)

Dorothy M. Winn, Chairman
James M. Battcock, Secretary
Member, Golden Age Group
Paul R. Kelley
Member, Board of Health
Laurence M. Libby, Jr.
Town Meeting Member
Elizabeth F. McCarthy
Member, Billerica Housing Authority

SIDEWALK COMMITTEE

(Established by Annual Town Meeting 1971, Article 44. Moderator to appoint a committee of 7, one from each precinct, plus town engineer. No appointed or elected officials, except Town Meeting Representatives to be appointed.)

William H. Dyer, Chairman
Paul J. Holmes, Secretary
Charles Fleming
Canute W. Lee
Frank K. Porter, Jr.
Philip H. Sheridan
John E. Woods
William G. Greene, Jr.

TOWN BY-LAWS STUDY COMMITTEE

(Established under Article 84, Annual Town Meeting, March 4, 1972 Committee of 7 members, Town Clerk to appoint.)

Dennis B. Buenick, Chairman
John Coyne, Vice-Chairman
Margaret A. Eickmeier, Secretary
Anthony R. Iovanna
Marie M. Kyricos
David A. Rose
Onorio Cerrato, Resigned 2/1/77

TOWN FOREST COMMITTEE

(Appointed by Selectmen)

Gustav Wagner, Chairman
Charles O. Hallenborg, Vice-Chairman
George W. Cunningham

TRAFFIC CONTROL COMMITTEE

(Established at Annual Town Meeting, March 21, 1964. Moderator to appoint committee to include member of Police Dept., member of Board of Selectmen, member of Highway Dept., member of Fire Dept., and three other adult citizens of Billerica.)

Stanley J. Bocko, Chairman
Grant H. Whiteway, Vice-Chairman
Laurence E. Orne, Secretary
Arthur L. Doyle—appointed 1/31/77
 Selectmen's Representative
Paul J. Holmes
 Police Department Representative
John D. Mason—Appointed 9/16/77

Fire Department Representative

Philip H. Sheridan

Highway Department Representative

WATER EXTENSION COMMITTEE

(Appointed by Moderator)

Ralph R. Bacon, Chairman
Milan E. Burgess, Vice-Chairman
Ernest C. Dick, Secretary
Shirley J. Brannen
William J. Kerivan, Clerk Ex-Officio

WITHDRAWING FROM NORTHERN MIDDLESEX AREA COMMISSION COMMITTEE

(Established under Article 53, Annual Town Meeting, May 26, 1977. Moderator to appoint 5 members, with power of removal.)

VOTING MEMBERS:

George A. Weber, Chairman—appointed 6/14/77
Mary T. Kreconus, Secretary—appointed 10/4/77
Onorio Cerrato—appointed 6/23/77
Patricia J. LeBlanc—appointed 6/23/77
 Resigned 7/21/77

NON-VOTING EX-OFFICIO MEMBERS:

Gordon C. Brainerd, Vice-Chairman
 appointed 6/23/77
 Board of Selectmen's Representative
Ralph T. McDonald—appointed 6/21/77
 Planning Board's Representative

COMMITTEE DISSOLVED:

TWO HUNDREDTH ANNIVERSARY OF AMERICAN REVOLUTION COMMITTEE

BILLERICA, MASSACHUSETTS
TOWNELECTION - MARCH 5, 1977

	PR. 1	PR. 2	PR. 3	PR. 4	PR. 5	PR. 6	PR. 7	PR. 8	PR. 9	PR. 10	PR. 11	PR. 12	PR. 13	TOTAL
SELECTMEN-3 Yrs.-Vote 2														
BRAINERD, Gordon C.	260	255	210	242	164	123	236	267	142	131	176	234	204	2,644
BUFFUM, Kenneth L.	96	72	80	93	199	46	50	61	87	50	96	97	91	1,118
DOYLE, Arthur L.	183	174	179	167	148	108	146	152	124	95	164	252	164	2,056
GREENHALGH, Thomas	100	159	293	128	110	124	78	144	182	86	92	120	168	1,784
MCKENNA, Bernard F.	55	61	43	66	28	34	24	64	36	27	31	46	52	567
MURPHY, John P.	33	28	40	15	19	46	43	32	18	1	25	25	39	377
SCATTERING														1
BLANKS														
	<u>139</u>	<u>119</u>	<u>175</u>	<u>115</u>	<u>130</u>	<u>101</u>	<u>117</u>	<u>149</u>	<u>145</u>	<u>94</u>	<u>103</u>	<u>132</u>	<u>140</u>	<u>1,659</u>
	<u>866</u>	<u>868</u>	<u>1,020</u>	<u>826</u>	<u>798</u>	<u>582</u>	<u>694</u>	<u>870</u>	<u>734</u>	<u>508</u>	<u>676</u>	<u>906</u>	<u>858</u>	<u>10,206</u>
TOWN TREASURER-1 Yr. Unexp.-Vote 1														
CONNEY, Thomas F.	168	195	251	210	107	155	115	202	163	83	121	149	215	2,134
CURTIN, Arthur M., Jr.	228	206	230	173	276	116	209	200	173	145	202	282	192	2,632
BLANKS	37	33	29	30	16	20	23	33	31	26	15	22	22	337
	<u>433</u>	<u>434</u>	<u>510</u>	<u>413</u>	<u>399</u>	<u>291</u>	<u>347</u>	<u>435</u>	<u>367</u>	<u>254</u>	<u>338</u>	<u>453</u>	<u>429</u>	<u>5,103</u>
COLLECTOR OF TAXES-3 Yrs.-Vote 1														
WRIGHT, Ethel R.	281	297	326	279	253	205	227	295	217	139	194	290	319	3,322
NICHOLS, Janet M.	108	106	156	109	113	72	81	116	119	92	118	133	95	1,418
BLANKS	44	31	28	25	33	14	39	24	31	23	26	30	15	363
	<u>433</u>	<u>434</u>	<u>510</u>	<u>413</u>	<u>399</u>	<u>291</u>	<u>437</u>	<u>435</u>	<u>367</u>	<u>254</u>	<u>338</u>	<u>453</u>	<u>429</u>	<u>5,103</u>
ASSOCIATE ASSESSOR-3 Yrs.-Vote 1														
BENT, Austin P.	325	333	395	316	295	208	253	336	295	177	323	341	324	3,830
BLANKS	108	101	115	97	104	83	94	99	72	77	106	112	105	1,273
	<u>433</u>	<u>434</u>	<u>510</u>	<u>413</u>	<u>399</u>	<u>291</u>	<u>347</u>	<u>435</u>	<u>367</u>	<u>254</u>	<u>338</u>	<u>453</u>	<u>429</u>	<u>5,103</u>
BOARD OF HEALTH-3 Yrs.-Vote 1														
KELLEY, Paul R.	313	300	355	289	196	262	298	252	165	115	89	86	108	345
BLANKS	120	134	155	124	110	95	85	137	115	20	18	29	19	3,641
	<u>433</u>	<u>434</u>	<u>510</u>	<u>413</u>	<u>399</u>	<u>291</u>	<u>347</u>	<u>435</u>	<u>367</u>	<u>254</u>	<u>338</u>	<u>453</u>	<u>429</u>	<u>5,103</u>
SCHOOL COMMITTEE-3 Yrs.-Vote 2														
FORD, Paul F.	121	150	229	113	141	122	70	147	147	69	102	149	173	1,733
REA, Maureen Collins	211	232	272	195	182	136	145	213	211	99	125	191	204	2,416
CUNNINGHAM, Mary A.	39	40	25	22	35	24	25	49	24	21	35	33	25	397
FLYNN, Donald J.	184	161	160	229	156	102	204	169	130	125	165	183	169	2,137
JONES, John R., Jr.	30	31	26	18	16	15	18	23	20	18	20	29	19	281
MCLAUGHLIN, Ellie Ann	78	75	78	76	83	46	68	93	50	60	85	121	68	981
PENDLETON, Andrew L.	44	41	32	29	24	38	24	47	26	17	33	46	69	470
BLANKS	159	138	198	144	159	98	143	134	123	97	113	154	131	1,791
	<u>866</u>	<u>868</u>	<u>1,020</u>	<u>826</u>	<u>798</u>	<u>582</u>	<u>694</u>	<u>870</u>	<u>734</u>	<u>508</u>	<u>676</u>	<u>906</u>	<u>858</u>	<u>10,206</u>

	PR.1	PR.2	PR.3	PR.4	PR.5	PR.6	PR.7	PR.8	PR.9	PR.10	PR.11	PR.12	PR.13 TOTAL
PLANNING BOARD-5 Yrs.-Vote 1													
BLY, Joseph H.	140	144	144	128	105	132	71	182	101	60	92	138	204 1,641
COREA, Peter A.	21	18	42	33	55	18	18	17	18	19	27	44	20 350
GREENE, William C., Jr.	113	66	185	144	150	68	119	91	128	93	140	127	93 1,517
KILIAN, Paul C.	122	181	90	70	56	55	114	109	77	52	52	116	78 1,172
BLANKS	37	25	49	38	33	18	25	36	43	30	27	28	34 423
	<u>433</u>	<u>434</u>	<u>510</u>	<u>413</u>	<u>399</u>	<u>291</u>	<u>347</u>	<u>435</u>	<u>367</u>	<u>254</u>	<u>338</u>	<u>453</u>	<u>429</u> 5,103
CEMETERY COMMISSION-3 Yrs. - Vote 1													
BOWEN, Andrew J.	272	247	218	249	288	146	213	260	187	137	229	280	228 2,954
O'CONNELL, Harriett L.	75	103	126	76	46	56	46	77	88	48	43	78	85 947
O'DONNELL, James F., Jr.	53	54	123	52	35	48	43	62	66	36	43	50	50 742
BLANKS	33	30	43	36	30	41	45	36	26	33	23	45	39 460
	<u>433</u>	<u>434</u>	<u>510</u>	<u>413</u>	<u>399</u>	<u>291</u>	<u>347</u>	<u>435</u>	<u>367</u>	<u>254</u>	<u>338</u>	<u>453</u>	<u>429</u> 5,103
BILLERICA HOUSING AUTHORITY—													
5 Yrs.-Vote 1													
McCARTHY, Elizabeth F.	226	290	265	203	220	168	196	277	203	129	195	241	285 2,898
DEROSSIERS, George L.	168	114	184	157	129	92	109	124	119	92	103	165	109 1,665
BLANKS	39	30	61	53	50	31	42	34	45	33	40	47	35 540
	<u>433</u>	<u>434</u>	<u>510</u>	<u>413</u>	<u>399</u>	<u>291</u>	<u>347</u>	<u>435</u>	<u>367</u>	<u>254</u>	<u>338</u>	<u>453</u>	<u>429</u> 5,103
SEWER COMMISSION-5 Yrs. - Vote 1													
BROWN, Frederick H.	139	200	91	153	150	102	100	194	84	72	115	159	157 1,716
CALO, Christopher J.	32	39	169	43	46	17	25	31	61	32	35	41	40 611
CARD, Andrew T., Jr.	126	92	51	60	83	52	137	86	47	54	81	129	82 1,080
GALVIN, James J.	53	43	71	48	36	29	21	41	38	25	34	43	46 528
LIBBY, Laurence M., Jr.	35	31	74	62	40	49	21	39	77	22	25	37	50 562
RINGLAND, Dennis J.	8	5	13	16	7	11	6	13	34	19	10	9	16 167
BLANKS	40	24	41	31	37	31	37	31	26	30	38	35	38 439
	<u>433</u>	<u>434</u>	<u>510</u>	<u>413</u>	<u>399</u>	<u>291</u>	<u>347</u>	<u>435</u>	<u>367</u>	<u>254</u>	<u>338</u>	<u>453</u>	<u>429</u> 5,103
QUESTION No. 1—Amend Charter to Appoint Town Treasurer													
YES	102	91	106	80	101	61	91	86	81	59	83	87	102 1,130
NO	165	178	201	179	177	140	138	178	157	105	165	226	184 2,193
BLANKS	166	165	203	154	121	90	118	171	129	90	90	140	143 1,780
	<u>433</u>	<u>434</u>	<u>510</u>	<u>413</u>	<u>399</u>	<u>291</u>	<u>347</u>	<u>435</u>	<u>367</u>	<u>254</u>	<u>338</u>	<u>453</u>	<u>429</u> 5,103

TOWN MEETING MEMBERS**3-Yrs.—Vote for 6****Precinct One**

WINN, Dorothy M.	276*
MORRIS, Frederick G.	243*
MONTANARI, Joseph R.	176*
DONNELLY, Joseph A.	174*
MCARDLE, Marlene E.	174*
HOGANSON, Francis P.	167*
ABBOTT, John J.	150*
DEMPEY, Yvette D.	148
BLANKS	146
	1,118
	2,598

TOWN MEETING MEMBERS**UNEXP. 1-Yr.—Vote for 2****Precinct One**

COCHRAN, Ronald Lee	205*
DEMPEY, John R.	160*
MCARDLE, Robert J.	159
BLANKS	342
	866

TOWN MEETING MEMBERS**3-Yrs.—Vote for 6****Precinct Two**

BURKE, Hazel M.	243*
FARBBROTHER, Charles E., III	239*
FOWLER, Frank C.	226*
DUTILE, Ovila Edward	222*
NEWFELL, Philip J.	196*
LEWIS, Kenneth N.	160*
LEWIS, Joan F.	156
POOLE, Roseann	145
MILHOLLAND, Robert E.	143
BLANKS	874
	2,604

TOWN MEETING MEMBERS**3-Yrs.—Vote for 9****Precinct Three**

GREENHALGH, Thomas	325*
CALO, Christopher J.	294*
UPLEY, Austra	257*
NEWMAN, Ralph N.	246*
MCGRATH, Margaret M.	242*
	2,082

*Elected

TOWN MEETING MEMBERS**3-Yrs.—Vote for 7****Precinct Six**

CALLAHAN, Dorothy M.	165*
DICKIE, Frederick L.	158*
PLOURDE, Joseph R.	158*
MURPHY, John P.	152*
McGREGOR, James R.	149*
DUGGAN, Eugene L., Jr.	147*
TRACEY, Claire A.	14*
BLANKS	1,094
	2,037

TOWN MEETING MEMBERS**UNEXP. 2-Yrs.—Vote for 1****Precinct Six**

MASTRULLO, Rita J.	212*
BLANKS	79
	291

TOWN MEETING MEMBERS**UNEXP. 1-Yr.—Vote for 2****Precinct Six**

ALIOT, Paul J.	1
IRWIN, Frederick A., Jr.	1
THOELKE, Henry C.	1
BLANKS	579

TOWN MEETING MEMBERS**3-Yrs.—Vote for 6****Precinct Seven**

CASEY, Robert W.	582
DALEY, Marie J.	201*
KELLEY, Judith M.	183*
KIRKS, Wilbert J.	163*
BARRETT, David E.	158*
McDEWELL, Dorothy P.	154*
JACOBSON, George E.	138*
DeMONTIGNY, Inese	124
BORTHWICK, John W.	108
BLANKS	105

TOWN MEETING MEMBERS**UNEXP. 1-Yr.—Vote for 1****Precinct Five**

DAMPOLO, Salvatore A.	224*
DREKOSEN, Marcel N.	175
BLANKS	399

*Elected

TOWN MEETING MEMBERS

**3-Yrs. — Vote for 7
Precinct Eight**

MARKARIAN, Sally S.	268*
WAGNER, Gustav	263*
TOWNSEND, John H.	261*
DePINTO, Harry F.	260*
BARBARO, James P.	254*
MCLROY, Marilyn F.	21*
YOUNG, Russell A.	3*
MCLROY, Larry B.	2
MENZIES, Marjorie B.	1
BLANKS	1,712

**TOWN MEETING MEMBERS
UNEXP. 1-Yr. — Vote for 1
Precinct Eight**

MCLROY, Larry B.	21*
MCLROY, Marilyn F.	1
MENZIES, Marjorie B.	1
BLANKS	412
	435

**TOWN MEETING MEMBERS
3-Yrs. — Vote for 6
Precinct Nine**

GENTILE, Helen G.	229*
REA, Maureen Collins	227*
LAWLESS, James M.	201*
DONOVAN, Patricia A.	200*
BROSNAHAN, William J.	174*
COLLINS, Philip A.	172*
CANGIAMILA, Vincent J.	152
BLANKS	847
	2,202

**TOWN MEETING MEMBERS
3-Yrs. — Vote for 5
Precinct Ten**

GREENE, William G., Jr.	179*
PEARSON, Dorothy L.	159*
MALETT, Arthur G.	147*
MALETT, Rachel F.	145*
SARGENT, Robert W.	7*
McMAHON, Eugene G.	6

*Elected

TOWN MEETING MEMBERS

Precinct Eight

PIERCE, Peter F.	5
STAIRS, Cleve V.	3
STAIRS, Claire L.	1
BAILEY, Thomas F.	1
HALL, Mary E.	1
BLANKS	1

**TOWN MEETING MEMBERS
UNEXP. 1-Yr. — Vote for 1
Precinct Eight**

MCLROY, Larry B.	21*
MENZIES, Marjorie B.	1
BLANKS	1
	412
	435

**TOWN MEETING MEMBERS
3-Yrs. — Vote for 6
Precinct Nine**

HOAR, Eleanor H.	229*
RIPLEY, Jacqueline M.	239*
RILEY, Mary R.	238*
BLANKS	1,817
	2,022

**TOWN MEETING MEMBERS
3-Yrs. — Vote for 5
Precinct Ten**

DRINKWATER, Ralph Holbrook	266*
POTTER, Marion E.	266*
PEARSON, Alfred R., Jr.	258*
GENERAZIO, Russell J.	255*
RILEY, William M.	252*
HOAR, Eleanor H.	245*
RIPLEY, Jacqueline M.	241*
RILEY, Mary R.	239*
BLANKS	238*
	1,817
	2,022

*Elected

TOWN MEETING MEMBERS

Precinct Thirteen

HURD, Edward James	5
MC LAUGHLIN, Ellie Ann	3
BLANKS	1
	615
	1,270

**TOWN MEETING MEMBERS
3-Yrs. — Vote for 8
Precinct Thirteen**

HOOKWAY, Robert D.	267*
WRIGHT, Irma C.	265*
SARGENT, Ellen M.	260*
SARGENT, Charles F.	257*
WILLIAMS, Edward J.	247*
HAMILTON, James A.	232*
KAYE, Cynthia E.	19*
FULLERTON, Carol A.	2*
CANIFF, Francis J.	1
BLANKS	1,882

**TOWN MEETING MEMBERS
UNEXP. 2-Yrs. — Vote for 1
Precinct Thirteen**

SARGENT, Ellen M.	301*
BLANKS	128
	429

**TOWN MEETING MEMBERS
UNEXP. 1-Yr. — Vote for 1
Precinct Thirteen**

BROSIUS, Charles J.	299*
BLANKS	130
	429
	429

*Elected

TOWN MEETING MEMBERS

Precinct Twelve

ERICKSON, John F.	7*
DRINKWATER, Rose M.	6

*Elected

TOWN MEETING MEMBERS

Precinct Thirteen

HURD, Edward James	2
MC LAUGHLIN, Ellie Ann	1
BLANKS	437
	453

**TOWN MEETING MEMBERS
3-Yrs. — Vote for 8
Precinct Thirteen**

HOOKWAY, Robert D.	267*
WRIGHT, Irma C.	265*
SARGENT, Ellen M.	260*
SARGENT, Charles F.	257*
WILLIAMS, Edward J.	247*
HAMILTON, James A.	232*
KAYE, Cynthia E.	19*
FULLERTON, Carol A.	2*
CANIFF, Francis J.	1
BLANKS	1,882

**TOWN MEETING MEMBERS
UNEXP. 2-Yrs. — Vote for 1
Precinct Thirteen**

SARGENT, Ellen M.	301*
BLANKS	128
	429

*Elected

TOWN MEETING MEMBERS

Precinct Thirteen

ERICKSON, John F.	7*
DRINKWATER, Rose M.	6

*Elected

**ANNUAL TOWN MEETING
APRIL 5, 1977
MARSHALL MIDDLE SCHOOL**

The Town Clerk was assisted in the swearing in of all newly elected Town Meeting Representatives by the Assistant Town Clerk.

Chairmen and Clerks were elected for all precincts with the exception of Precinct 10 — quorum not present. As there were two vacancies for Town Meeting Members in Precinct 6, both were elected and duly sworn in.

Tellers appointed and sworn in by the Town Moderator were:

Marie M. Kyricos
John Townsend
Marcello Olivieri
Roger Gosselin
Howard Ralston

A count was taken showing 157 Town Meeting Members present.

The meeting was declared opened at 8:23 P.M. by our Moderator Raymond F. McColough.

The assembly joined in singing the National Anthem led by Selectmen Arthur Doyle who was accompanied on the piano by Carolyn Geissler.

Invocation was given by Father Paul V. Garrity of St. Marys, Pinehurst.

A moment of silence was observed in memory of Thomas (Tommy) Taylor, Albert E. Boutwell, George Winn and George Pasho.

Announcement was made that the Conservation Commission will hold an open meeting Wednesday evening April 6, at the Town Hall.

ARTICLE 1. To choose one member of the Bowers Fund Commission for a term of five years.

Article 1. Moved and seconded that John B. Keaney, 341 Boston Road be elected to the Bowers Fund Commission for a term of five (5) years. CARRIED.

ARTICLE 2. To choose all necessary Town Officers.

Article 2. Moved and seconded to appoint the

Selectmen as Fence Viewers, Joseph Burke III and Robert Olivieri as Keepers of the Lock-up and Rachel F. Mallet and John Townsend as Surveyors of Wood and Lumber. CARRIED.

Moved and seconded that we accept the Warrant as served by the Constables. CARRIED.

Moved and seconded that we dispense with the reading of the articles in the Warrant. CARRIED.

Moved and seconded that we follow the orders of the day. CARRIED.

ARTICLE 3. To hear and act upon the reports of Town Officers and Committees heretofore appointed.

Finance Committee Chairman and Secretary spoke on the reasons why the Finance Committee was not ready for the meeting, one major factor being the many resignations and re-organizing meetings that took place.

Personnel Board passed out their reports and made a few corrections.

The Sidewalk Committee report was read. Voted to accept the report as written and report back at the next Annual Town Meeting.

The Selectmen's report was read by the Executive Secretary. After some discussion, it was VOTED to accept the report as read.

All other committee reports were deferred to a later date.

Moved and seconded that when we adjourn tonight that we meet every Tuesday and Thursday evenings at 7:30 P.M., commencing April 12th and thereafter until we complete the Warrant.

Moved and seconded to amend the motion by adding the word "Saturday" after "Tuesday and Thursday." Amendment LOST.

Main motion CARRIED.

Moved and seconded to adjourn. Meeting adjourned at 9:25 P.M.

F. Lillian Turner
Town Clerk

**ANNUAL TOWN MEETING
APRIL 12, 1977
MARSHALL MIDDLE SCHOOL
SECOND SESSION**

The Town Meeting was opened at 7:55 P.M. with 126 Town Meeting Members present, by the Moderator Raymond F. McColough.

PERSONNEL BOARD: George Flanagan moved that the report read last week be accepted and that the committee report back at the next Annual or Special Town Meeting as necessary. CARRIED.

ARTICLE 3: COMMITTEE REPORTS:

CONSERVATION COMMITTEE: Nicola Micozzi read the report. Moved and seconded that the report be accepted as read and that the Commission be continued. CARRIED.

HISTORICAL COMMISSION: No one present.

BILLERICA HOUSING COMMISSION: Dr. Elizabeth McCarthy moved that the report be accepted as written in the Town Report on page 78. CARRIED.

BILLERICA INDUSTRIAL DEVELOPMENT FINANCE COMMITTEE: Report read by Arthur Curry. Moved and seconded to accept the report as read and the Committee report back at the next Annual Town Meeting. CARRIED.

BOARD OF APPEALS: Moved and seconded to accept the report as written on page 79 of the Annual Report. CARRIED.

COUNCIL FOR AGING: Moved and seconded that we accept the report as printed on page 81 of the Town Report and that the Council be continued and report back at the next Annual Town Meeting. CARRIED.

DRUG ACTION: No one present.

FINANCE COMMITTEE: Mr. MacRannolds told the members they are not prepared any more than last week.

FIRE STATION BUILDING COMMITTEE: Moved and seconded to DISMISS this Committee. CARRIED.

HISTORICAL DISTRICT STUDY COMMITTEE: No one present.

INDUSTRIAL COMMITTEE: Moved and seconded that the report as written on page 80 of the Town Report be accepted and the Committee report back at the next Annual Town Meeting. CARRIED.

LIBRARY BUILDING COMMITTEE: Report to be given prior to Article 37.

LOCAL GROWTH POLICY COMMITTEE: Moved and seconded to accept the report as printed on page 75 of the Town Report and that the Committee be continued and report back at the next Annual Town Meeting. CARRIED.

PROMANENT SCHOOL BUILDING COMMITTEE: Report was read by Bernard Hoar. Moved and seconded that we accept the report as presented and report back at the next Annual Town Meeting.

This motion was amended to accept this report as read but defer action on report back at the next

Annual Town Meeting until after Article 52. Motion CARRIED.

Main motion to accept the report was so VOTED.

PLANNING BOARD: Moved and seconded that we accept the report as written on page 85 of the Town Report. Motion CARRIED.

RECREATION COMMITTEE: Henry Collins moved that we accept the report as printed on page 84 of the Town Report and report back at the next Annual Town Meeting. CARRIED.

SCHOOL COMMITTEE: No one present.

COMMITTEE TO STUDY THE FEASABILITY OF MERGING THE OFFICES OF TOWN TREASURER AND TAX COLLECTOR: Committee report was read by Andrew Bowen.

Moved and seconded to accept the report and continue the Committee and report back at the next Annual Town Meeting. CARRIED.

TOWN FOREST COMMITTEE: Moved and seconded to accept report as written on page 82 of the Town Report. CARRIED.

TRAFFIC CONTROL COMMITTEE: No one present.

TWO HUNDRED ANNIVERSARY OF AMERICAN REVOLUTION COMMITTEE: Moved and seconded that the report be accepted as printed on page 88 of the Town Report and that the Committee be disbanded with thanks. CARRIED.

WATER EXTENSION COMMITTEE: Report to be read prior to Article 36.

Moved by John Townsend, and seconded, that we limit the time of debate to 4 minutes on each article and that no one be allowed to speak more than once on the same subject until each has spoken. CARRIED.

ARTICLE 4. To see if the Town will vote to amend the Personnel By-Law by adopting the following Wage, Salary and Hour Schedule (PART A, SECTION 4B). Effective July 1, 1977; or act in relation thereto.

Submitted by Billerica Personnel Board.

Article 4. Moved that the salaries that are controlled immediately under the Personnel Board be amended in accordance with the Green sheets, pages 1, 2, 3 and 4 as distributed by the Personnel Board, and presented to the Town Clerk.

Moved that we accept the salary schedule as written in a schedule presented to the Town Meeting as the second session of the regular Annual Town Meeting.

Finance Committee recommended that no action to be taken on any personnel funding. Finance Committee not ready to approve or disapprove, but limit salaries of those not under union contract.

Motion amended to hold the rates on page 1 under the present rates passed on a flat 7% or \$750.00 as specified on pages 1, 2, 3 and 4 of the white sheet.

Stasia Rudgis stated that this was discriminating against the Assistant Town Clerk and the Assistant Town Treasurer.

William Green stated that he would like to see us go to non-money articles until the Finance Committee can get together with the Selectmen and Personnel Board.

Moved and seconded to lay Article 4 on the table. CARRIED.

ARTICLE 5. Moved and seconded to defer this article. CARRIED.

ARTICLE 6. Moved and seconded to defer this article until after Article 5. CARRIED.

ARTICLE 7. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1977, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year and to renew any note or notes therefore, payable within one year and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17; or act in relation thereto.

Submitted by Board of Selectmen

Article 7. Moved and seconded that the Town vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1977, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17. On a rising vote with 146 voting in favor and 1 in the negative the motion was CARRIED.

ARTICLE 8. Moved and seconded that this article be taken up after Article 6. CARRIED.

ARTICLE 9. Moved and seconded that this article be taken up after Article 8. CARRIED.

ARTICLE 10. Moved and seconded that this article be taken up after Article 9. CARRIED.

Moved and seconded to reconsider Article 9. Motion LOST.

ARTICLE 11. To see if the Town will vote to accept the following streets as public ways in accordance with the layout by the Board of Selectmen on file

with the Town Clerk:

Maybury Street	Deborah Road
D Street	Beaver Place
Pershing Street	Mohawk Drive
Lombard Street	Riverview Street

and to discontinue Rivermere Road; or act in relation thereto.

Submitted by Board of Selectmen

Article 11. Permanent Street Acceptance Committee report read by Robert Rigoli. Moved and seconded to accept report. CARRIED. There was some discussion, and questions asked of the Town Engineer. It was agreed that no maps are on file with the Town Clerk. Moved and seconded to accept the article. LOST.

ARTICLE 12. Moved and seconded that this article be the first order of business on April 28. CARRIED and seconded.

ARTICLE 13. To see if the Town will vote to amend Article III of the Town By-Laws by deleting in Section 10 The \$500.00 amount and in its place insert \$2,000.00, so that Section 10 of Article III of the Town By-Laws should read as follows:

"Section 10-No contract for goods or services to cost more than \$2,000.00 shall be awarded unless the same has been publicly advertised in a newspaper of general circulation in the Town for Bids, which shall be received in sealed envelopes to be opened publicly at a specified time. The contract for the work shall be awarded to the lowest responsible Bidder, except that any and all bids may be rejected when the interest of the Town so require. Contract in excess of \$2,000.00 with those professions which exclude bidding may be awarded only after the awarding authority has received at least three (3) written estimated price quotations, and that the Town Accountant shall not approve any payment in violation of this amendment; or act in relation thereto.

Submitted by Board of Selectmen

Article 13. Moved and seconded that the Town amend the Town By-Laws as written in the article. Finance Committee did not have a recommendation. Motion LOST.

ARTICLE 14. Moved and seconded that this article be taken up after Article 10. CARRIED.

ARTICLE 15. Moved and seconded that this article be taken up after Article 14. CARRIED.

Moved and seconded that we adjourn the Annual Town Meeting until after the adjournment of the Special Town Meeting called for 9:30 P.M. CARRIED.

Meeting adjourned at 9:30 P.M.

F. Lillian Turner
Town Clerk

**SPECIAL TOWN MEETING
MARSHALL MIDDLE SCHOOL**
April 12, 1977
9:30 P.M.

Quorum count was taken showing 147 Town Meeting Members present.

Moved and seconded that we accept the services of the Warrant as served by the Constables. CARRIED.

Moved and seconded that we proceed with the orders of the day. CARRIED.

Moved and seconded to dispense with the reading of the articles. CARRIED.

ARTICLE 1. To see if the Town will vote to raise and appropriate or transfer or borrow the sum of Two Hundred Thirty Thousand (\$230,000.) Dollars for the purpose of making payment on the principal amount due on notes borrowed in anticipation of the Serial Bond Issue; or act in relation thereto.

Submitted by Board of Selectmen

Article 1. Moved and seconded to dismiss this article.

Finance Committee concurs. CARRIED.

ARTICLE 2. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow a sum of money to be used in conjunction with Federal Funds received from the Billerica Conservation Commission's application for Federal funds under Section 314 of P.L. 92-500 (Clean Lakes Program) and any funds available from the Commonwealth of Massachusetts, for the Nutting Lake Water Quality Restoration Program; and to allow the Town of Billerica to enter into any agreement, if necessary, in order to complete said project; or act in relation thereto.

Submitted by Conservation Commission

Article 2. Moved and seconded to see if the Town will transfer the amount of \$61,192.00 from available funds as follows, to be used in conjunction with the in-kind services for the Town of Billerica:

from account #1507, the sum of	\$1,454.39
from account #1509, the sum of	2,500.00
from account #1509, the sum of	2,422.43
from account #1510, the sum of	724.00
from account #1512B, the sum of	7,289.18
from account #1512A, the sum of	3,963.00
from account #1569, the sum of	10,000.00
from account #1511, the sum of	630.00
from account #821, the sum of	672.00
from account #571A, the sum of	5,617.00
Chapter 90 construction from 1969 the sum of	20,000.00
from account #401, Public Works Salaries the sum of	5,920.00
Federal funds received from the Billerica Conservation Commission's application for Federal funds	

under Section 314 of Public Law 90-500 and any funds available from the Commonwealth of Massachusetts, for the Nutting Lake Water Quality Restoration Program; and to allow the Town of Billerica to enter into any agreements, if necessary, in order to complete said project.

Moved by the Finance Committee and seconded to raise and appropriate the sum of \$25,920.00.

The Conservation Commission withdrew their motion for all transfers.

Finance Committee moved and seconded that the Town raise and appropriate \$20,000.00 and transfer the sum of \$41,192.00 composed of the transfers as stated in the original motion, deleting the last two figures.

Moved and seconded to amend the motion and that the total \$41,192.00 be transferred from the various accounts with the additional \$20,000.00 be transferred from Chapter 90 of the 1969 appropriation.

Amendment moved and seconded that if the Town of Billerica does not receive the monies promised for Nutting Lake project from the Federal and State Government, the Town of Billerica does not commit itself.

Previous question moved and LOST.

After a presentation and further discussion the previous question was moved and so VOTED.

The amendment that if the Town does not receive any monies from Federal and State Government the Town does not commit itself was so VOTED.

Amendment that all monies for this account be transferred was so VOTED.

Main motion, deleting all raise and appropriates was so VOTED.

Motion to reconsider Article 2 was LOST.

ARTICLE 3. To see if the Town will vote to transfer a sum of money from the Sale of Lots Account to various Cemetery Accounts; or act in relation thereto.

Submitted by Cemetery Commission

Article 3. Moved and seconded to transfer \$1,450.00 from the sale of lots fund 1729 to the following Cemetery accounts:

\$700.00 to Account No. 811A (Special Payroll, and \$750.00 to Account No. 812 (Cemetery Expansion)

Finance Committee concurs. Motion CARRIED.

ARTICLE 4. To see if the Town will vote to amend the Zoning By-Laws and Zoning Map by rezoning from a Neighborhood Business District to a Neighborhood Residence District, the whole or any part of the parcel of land located on the southeasterly corner of the Middlesex Turnpike and Concord Road being

all of the parcel presently so zoned and bounded and described as follows:

Commencing at the line of Concord Road and the Middlesex Turnpike, bounded on the southwest by the easterly line of the Middlesex Turnpike, 560 feet, more or less; on the southeast by land now or formerly of Frederick E. and Claire R. Graves, 100 feet, more or less; on the northeast by land now or formerly of Frederick E. and Claire R. Graves, 60 feet, more or less; James L. and Margurite M. Donovan, 100 feet, more or less; Thomas and Evelyn E. Corbett, 100 feet, more or less; and Frederick and Doris Casey, 300 feet, more or less; and on the northwest by the southerly line of Concord Road, 100 feet, more or less; or act in relation thereto.

Submitted by the Planning Board

Article 4. Planning Board report was read by the Chairman Mark Hall. Moved and seconded to amend the Zoning By-Laws and Zoning Map by rezoning from a Neighborhood Business District to a Neighborhood Residence District, the whole or any part of the parcel of land located on the southeasterly corner of the Middlesex Turnpike and Concord Road being all of the parcel presently so zoned and bounded and described as follows:

Commencing at the line of Concord Road and the Middlesex Turnpike, bounded on the southwest by the easterly line of the Middlesex Turnpike, 560 feet, more or less; on the southeast by land now or formerly of Frederick E. and Claire R. Graves, 100 feet, more or less; on the northeast by land now or formerly of Frederick E. and Claire R. Graves, 60 feet, more or less; James L. and Margurite M. Donovan, 100 feet, more or less; Thomas and Evelyn E. Corbett, 100 feet, more or less; and Frederick and Doris Casey, 300 feet, more or less; and on the northwest by the southerly line of Concord Road, 100 feet, more or less.

On a rising vote with 128 in favor and 1 opposed the Article was so VOTED.

Moved and seconded to reconsider Article 4. Motion was LOST.

Moved and seconded to adjourn the Special Town Meeting. So VOTED.

Meeting adjourned at 11:13 P.M.

Moved and seconded to adjourn the Annual Town Meeting and to reconvene on Thursday evening. So VOTED.

F. Lillian Turner
Town Clerk

**ANNUAL TOWN MEETING
MARSHALL MIDDLE SCHOOL
April 14, 1977
Third Session**

Quorum count taken showing 131 Town Meeting Members present. The adjourned town meeting was called to order at 8:09 P.M. by the Town Moderator, Raymond F. McColough.

Moved and seconded to have Article 11 — specifically Maybury Road — reconsidered. Motion was LOST, requires a $\frac{2}{3}$ rds vote.

REPORTS:

BILLERICA HISTORICAL COMMISSION—No one present.

DRUG ACTION COMMITTEE—No one present.

FINANCE COMMITTEE: Fred Dickie, member of the Finance Committee, made corrections on the budget items thru Personnel Board, Item 198. This was NOT the end of the Finance Committee's report.

HISTORICAL DISTRICT COMMISSION—No one present.

TRAFFIC CONTROL COMMITTEE—No one present.

SCHOOL COMMITTEE—No one present.

ARTICLE 5. To see if the Town will vote to fix the compensation of the following elective officers of the Town and determine that any salary increase shall become effective July 1st.

Item No.	Office	Annual Salary
1	Selectmen	
1a	Chairman	
1b	Members (4)	
2	Town Clerk	
3	Treasurer	
4	Collector of Taxes	
5	Principal Assessor	
6	(2) Associate Assessors	
7	Board of Health	
7a	Chairman	
7B	Other Members (2)	

or act in relation thereto.

Submitted by Finance Committee

Article 5. Finance Committee to date, recommends no salary increase in the departments that were read. NO increase in elected official salaries.

1a	1,782.00	Selectmen Chairman
1b	1,486.00 each	Selectmen (4) members
2	15,397.00	Town Clerk
3	16,797.00	Town Treasurer
4	16,000.00	Collector of Taxes
5	16,000.00	Principal Assessor
6	2,253.00 each	—Associate Assessors (2) members
7a	751.00	Board of Health Chairman
7b	462.00 each	Other members (2)

Moved that the Town of Billerica raise and appro-

priate the sum total of these figures for 1977/1978.

Henry Collins, Principal Assessor, moved that the salary of the Principal Assessor be \$17,600.00.

This motion could not be accepted. Moved and seconded to divide the question. Calls for a majority vote. Motion CARRIED.

Finance Committee recommends the following:

1a	Selectmen Chairman	\$1,782.00
1b	Members (4)	ea. of 4 1,486.00
2	Town Clerk	15,397.00
3	Treasurer	16,797.00
4	Collector of Taxes	16,000.00
5	Principal Assessor	16,000.00
6	Assessors (2) Associate	ea. of 2 2,253.00
7a	Chairman-Board of Health	751.00
7b	Members (2)	ea. of 2 462.00

Moved and seconded to amend the salary for the Town Clerk to \$14,000.00

Moved and seconded to amend the salary for the Principal Assessor to \$17,600.00

Moved and seconded to amend the salary for the Town Clerk to \$16,936.00. Moved and seconded to amend the salary for the Town Treasurer to \$17,600.00.

Moved and seconded to amend salary for Selectmen-Chairman to \$1.00 (1a)

Moved and seconded to amend salary for Bd. Health-Chairman 1.00 (7a)

Moved and seconded to amend salary for other members each — 1.00 (7b)

After discussion, the previous question was moved and so VOTED.

Motion to raise and appropriate the sum of \$1,782.00 for Chairman of the Selectmen is CARRIED.

Motion to raise and appropriate the sum of \$486.00 for each of the four members of the Board of Selectmen is CARRIED.

Motion to raise and appropriate the sum of \$16,936.00 for Town Clerk is LOST. Motion to raise and appropriate the sum of \$15,397.00 for Town Clerk is CARRIED.

Motion to raise and appropriate the sum of \$17,600.00 for Town Treasurer is LOST. Motion to raise and appropriate the sum of \$16,797.00 for Town Treasurer is CARRIED.

Motion to raise and appropriate the sum of \$17,600.00 for Collector of Taxes is LOST. Motion to raise and appropriate the sum of \$16,000.00 for Collector of Taxes is CARRIED.

Motion to raise and appropriate the sum of \$17,600.00 for Principal Assessor is LOST. This vote was questioned. On a rising vote, showing 51 voting in the affirmative and 97 voting in the negative, the motion was LOST.

Motion to raise and appropriate the sum of \$16,000.00 for Principal Assessor was CARRIED.

Motion to raise and appropriate the sum of \$2,253.00 for each of the two associate assessors was CARRIED.

Motion to raise and appropriate the sum of \$751.00 for the Board of Health Chairman was so VOTED.

Motion to raise and appropriate the sum of \$462.00 for each of the two members of the Board of Health was so VOTED.

Motion to reconsider each and every item of Article 5 was LOST.

Moved and seconded that we defer acting on Article 6 until the first order of business on Tuesday, the reason being that we have not set the salaries. LOST.

Moved and seconded to have a five minute recess. LOST.

Moved and seconded again to have a five minute recess. CARRIED.

Meeting reconvened at 10:03 P.M.

Moved and seconded to take Article 4 off the table at this time. Motion CARRIED.

ARTICLE 4. To see if the Town will vote to amend the Personnel By-Law by adopting the following Wage, Salary and Hour Schedule (PART A, SECTION 4B). Effective July 1, 1977; or act in relation thereto.

Submitted by Billerica Personnel Board.

Article 4. Moved and seconded to amend the Personnel By-Law by adopting the rate of 5% increase for public works department and 5% for all non-union employees except the elected officials, as provided in a schedule on file with the Town Clerk.

The quorum was questioned. A count was taken showing 137 Town Meeting Members present.

There was much discussion.

Moved and seconded to take the amendment off the table when the article was taken off the table. (O. E. Dutile's motion)

Moved and seconded to amend the article that we eliminate items 67 thru 90 part time employees of the Recreation Department.

Moved that we keep the previous 1976/77 schedule as written on the first set of sheets of the Personnel Board, submitted to the Town Clerk at this meeting by representative Dutile.

Previous question moved and seconded. CARRIED.

The amendment to eliminate items 67 thru 90 part time employees of the Recreation Department was LOST.

The amendment to hold the salaries on the first sheet to keep the previous 1976/77 schedule as written was LOST.

The vote was questioned. On a rising vote with 81 voting in the affirmative and 58 in the negative the vote was CARRIED.

Main motion with the amendment attached thereto deletes those first sheets from the motion as presented by the Chairman of the Personnel Board.

Amending the Personnel Boards main motion. CARRIED.

On a rising vote with 97 voting in the affirmative the vote was CARRIED.

Moved and seconded to adjourn to the next Tuesday evening was CARRIED.

Meeting adjourned at 11:00 P.M.

F. Lillian Turner
Town Clerk

**ANNUAL TOWN MEETING
APRIL 19, 1977
MARSHALL MIDDLE SCHOOL
Fourth Session**

Prior to the opening of the meeting, the following Town Meeting representatives were elected for one year and sworn in by the Town Clerk:

Precinct 8 — William F. Tucker, 82 Rangeway Road
Precinct 11 — Frederic R. Brown, 85 Allen Road

With 129 Town Meeting members present the 4th session of the Annual Town Meeting was opened at 8:05 P.M. by the Town Moderator Raymond F. McCollough.

A notice was read that there will be a meeting of the Democratic Town Committee on Saturday, April 23rd at 10:00 A.M. at the George Lewis Building.

Notice to reconsider Article 4 was given at 8:12 P.M. The pass system was explained by the Moderator.

The Town Meeting representatives voted to use the pass system.

ARTICLE 6. To see if the Town will vote to provide a reserve fund, and to determine what sum of money the Town will raise and appropriate, including appropriations from available funds, to defray charges and expenses of the Town, including debt and interest, for the ensuing year; or act in relation thereto.

Submitted by Finance Committee

Article 6. After the various articles were passed, it was moved and seconded that we approve all budget items not previously passed. CARRIED.

092—SELECTMEN CLERK WAGES—Moved and seconded to raise and appropriate \$981.00 for clerk wages. Finance Committee concurs. CARRIED.

093—EXPENSES—Moved and seconded to raise and appropriate \$3,075.00. Moved by Finance Committee and seconded to raise and appropriate \$2,909.00. Moved further to amend the figure to \$2,618.00. Previous question was so VOTED.

The figure \$3,075.00 was LOST. The figure \$2,909.00 was CARRIED, on a rising vote with 79 voting in the affirmative and 54 in the negative.

(At this time the Deputy Moderator Howard Ralston was sworn in by the Moderator and took over the meeting.)

093A—ARBITRATION EXPENSES—Moved and seconded to raise and appropriate \$5,000.00 Finance Committee did not concur. Moved and seconded to

raise and appropriate \$100.00. Previous question VOTED.

Motion to raise and appropriate \$5,000.00 was LOST.

Motion to raise and appropriate \$100.00 was CARRIED.

Moderator took over the meeting again at this time.

101—EXECUTIVE SECRETARY—SALARIES—Moved and seconded to raise and appropriate \$18,000.00. Finance Committee amended the figure to \$14,750.00. Further amended to raise and appropriate \$16,500.00. Previous question moved and so voted.

Motion to raise and appropriate \$18,000.00 was LOST. Motion to raise and appropriate \$16,500.00 was LOST. Motion to raise and appropriate \$14,750.00 was CARRIED.

Motion to reconsider Item 101 was LOST.

102—CLERK WAGES—Moved and seconded to raise and appropriate \$9,557.84. Finance Committee amended the figure to \$9,079.00. Motion to raise and appropriate \$9,557.84 was LOST. Motion to raise and appropriate \$9,079.00 was CARRIED.

Under Article 6 the following amounts were voted:

090	Selectmen	
091	Salaries	7,726.00
*092	Clerk Wages	981.00
*093	Expenses	2,909.00
*093A	Arbitration Expenses	100.00
093C	Tell. Serv. Town Meeting	840.00
*093D	Cust. Town Meeting	315.00
100	Executive Secretary	
*101	Salaries	14,750.00
*102	Clerk Wages	9,079.00
102A	Vac. Replacement	—
*103	Expenses	1,945.00
104	Capital Outlay	—
110	Accountant	
*111	Salary	19,227.00
112	Clerk Wages	17,497.00
*113	Expenses	1,680.00
114	Capital Outlay	—
115	In Ser. Training	—
120	Treasurer	
121	Salary	16,797.00
121A	Asst. Treasurer	9,739.00
*122	Clerk Wages	31,300.00
*123	Expenses	6,010.00
123A	Office Audit	—
*124	Perfect. Tax Title	dismissed
*125	Other Finance	3,000.00
*126	In Ser. Training	100.00
128	Capital Outlay	—
130	Collector of Taxes	
131	Salary	16,000.00
*132	Clerk Wages	38,193.00
132A	Clerks O T Tax Bill	—
*133	Expenses	18,000.00
133A	Address Service	—

134	Tax Sale Expense	2,000.00
135	Capital Outlay	—
140	Assessor	
141	Salary-Principal	16,000.00
142	Salary-Associates	4,506.00
*143	Clerk Wages	33,739.00
*144	Expenses	4,815.00
144A	Data Processing Serv.	600.00
*144B	Mileage	1,500.00
*145	Capital Outlay	dismissed
*146	Out-of-State Travel	dismissed
150	Town Clerk	
151	Salary	15,397.00
151A	Assistant Town Clerk	10,086.00
152	Sr. Clerk	10,627.00
*152A	Replacement	4,581.00
*153	Expenses	5,477.00
154	Capital Outlay	—
*155	In Ser. Training	dismissed
156	Town Meeting Clerk	180.00
160	Board of Registrars	
161	Salary	1,977.00
*162	Clerk Wages	17,343.00
162A	Overtime	—
*163	Expenses	16,016.00
164	Capital Outlay	—
165	Election Department	
166	Salaries	4,035.00
*167	Expenses	3,555.00
168	Capital Outlay	—
170	Town Hall	
*171	Salary	13,373.89
171A	Salaries	—
*172	Vac. Replacement	dismissed
*173	Expenses	8,115.00
*173D	Copy Machine Exp.	1,400.00
173E	Electrical Repairs	—
*173G	Repair of Cupola	850.00
*174	Capital Outlay	dismissed
175	Legal Department	
*176	Expenses	16,000.00
*176A	Collective Bargaining	—
177	Small Claims	500.00
180	Finance Committee	
*181	Expenses	2,000.00
*182	Clerk Wages	800.00
185	Planning Board	
188	Exp. of Appeal Dec.	—
*186	Clerk Wages	5,033.00
*187	Expenses	1,225.00
187B	Rules & Regulations	—
188	Exp. of Appeal Decisions	—
190	Board of Appeals	
*191	Expenses	2,430.00
*192	Clerk Wages	5,383.00
193	Capital Outlay	—
195	Personnel Board	
196	Expenses	239.00
197	Capital Outlay	—
198	Clerk Wages	1,640.00

200	<i>Police Department</i>		*306	Salaries	26,305.00
*201	Police Salaries	**289,524.74	*308	Clerk Wages	8,927.00
*201C	Special Payroll	357,814.00	*309	Expenses	5,000.00
*202	Clerk Wages	23,697.00	*309A	Disposal of Large Animals	150.00
*203	Police Expenses	73,575.00	309B	Swine Flu	—
203B	Police Uniforms	9,880.00	*311	Garbage Contract	**38,440.48
203C	Ammunition	1,250.00	312	Hospitalization	1,500.00
*203D	Canine Corps	1,500.00	313	Board Expenses	200.00
203E	Copy Machine	—	*314	Engineering	400.00
204	Ambulance Expense	4,733.00	*315	Medical contract	1,500.00
*205	Capital Outlay	34,677.00	*315A	Physical therapy	600.00
*206	Police Matron	7,924.00	*316	Capital Outlay	dismissed
208	Traffic Program Expense	3,250.00	*317	Mental Health Assoc.	8,500.00
210	<i>Fire Department</i>		*318	Sanitary Sept. Disposal	45,000.00
*211	Salaries	**652,327.00	*340	Emergency Nuisance	500.00
*211A	New Hire	—	*350	Legal Fees	2,000.00
211B	Vacations	88,407.00	*310	Agent Expenses	1,200.00
211C	Holidays	38,453.00	320	<i>Public Health Nurse</i>	
211D	Call Back Time	43,786.00	*321	Salaries	27,445.00
211E	Other Emergencies	5,000.00	*322	Expenses	1,800.00
211F	Night Differential	28,786.00	330	<i>Sanitarian</i>	
*211G	Hydrants Snow	—	*331	Salary	4,857.00
212	Clerk Wages	9,145.00	*332	Expenses	1,760.00
*212A	Vacation Replacement	—	400	<i>Public Works</i>	
*213	Expenses	56,010.00	*401	Salaries	**622,089.00
213A	Hose	3,000.00	*401A	DPW Salaries	dismissed
*213B	Equipment for Men	10,250.00	*401B	DPW Longevity	lost
*213D	Education Expense	1,000.00	*401E	DPW Incentive	lost
*215	Capital Outlay	1,200.00	*401C	DPW O T Settlement	dismissed
*219	Emergency Medical	7,000.00	*401D	New Hire	58,800.00
220	<i>Civil Defense</i>		*402A	Spring Clean-up	4,400.00
*221	Salaries	2,153.00	*402E	O T Flushing Prog.	1,871.00
*222	Clerk Wages	1,829.00	*403	Out-of-State Travel	dismissed
*223	Expenses	7,490.00	*404	Expenses	90,000.00
230	<i>Building Department</i>		*404A	Education	dismissed
*231	Salaries	36,617.00	*405	Uniforms	dismissed
*232	Clerk Wages	8,732.00	*406	Capital Outlay	1,300.00
*233	Vacation replacement —Gas & Plumbing	501.00	410	<i>Highway Department</i>	
*234	Expenses	1,635.00	*411	Expenses	6,500.00
*234A	Mileage	3,000.00	*411A	Signs	4,000.00
*235	Demolition	2,000.00	*412	Equipment-Rental	3,000.00
*236	In-Service Training	205.00	*417	Snow & Sand	300,000.00
*237	Capital Outlay	—	*416B	State Aid Highway	dismissed
*238	Engineering Service	200.00	*420	Survey & Engineering Expense	6,000.00
240	<i>Wire Inspector</i>		*420A	Survey & Engineering Capital	dismissed
241	Salary	17,746.00	*421	Road Reconstruction Program	150,000.00
243	Expenses	100.00	*422	Capital Outlay	13,890.00
*234A	Mileage	1,200.00	*451	<i>Water Department</i>	
*244	Vacation Replacement	565.00	*452	Expenses	53,000.00
250	<i>Sealer of Weights</i>		*454	Chemical & Supplies	240,000.00
*251	Salary	1,900.00	*455	Standby Time	2,340.00
*252	Expenses	650.00	*456	Capital Outlay	6,489.00
260	<i>Dog Officer</i>		460	Power & Light	120,000.00
*261	Salary-New Hire	7,423.00	*461	<i>Park & Tree Department</i>	
*262	Expenses	3,500.00	*462	Expenses	4,000.00
*263	Capital Outlay	—	*463	Poison Ivy	800.00
300	<i>Cattle Inspector</i>		*464	Moth Department	3,000.00
*301	Salary	371.00	*465	Parks & Playgrounds	10,000.00
305	<i>Board of Health</i>		*466	Dutch Elm	1,000.00
				Capital Outlay	dismissed

470	Sewerage Department		750	Interest Payments	
*471	Expenses	21,000.00	751	Bond Interest	1,442,969.00
*471F	Chemicals	18,000.00	752	Short Term Interest	75,000.00
*471A	Sewerage Power Light	65,000.00	752A	Deficit Interest	—
*471B	Salaries	150,415.00	752B	Special Interest	205,200.00
*471D	Equipment Rep. & Bldg. Maintenance	22,000.00	800	Recreation Commission	
*471E	New Hire	—	*801	Salaries	41,753.00
*472	Capital Outlay	dismissed	801A	Exceptional Children-Salary	3,442.00
*473	Special Payroll	dismissed	*802	Expenses	20,241.00
480	Sewer Commission		*805	Little, Senior & Farm League	10,000.00
*481	Sewer Cleaning & Repair	5,000.00	*806	Billerica Hockey League	16,000.00
482	Clerk Wages	3,821.00	*806A	Girls Hockey Association	2,000.00
*483	Expenses	2,610.00	*807	Teen Youth Club	1,700.00
*484	Capital Outlay	dismissed	808	Exceptional Children's Program	2,484.00
*485	Eng. Supervision	1,500.00	*808A	Jr. Football League	9,000.00
570	Department of Vet. Services		*808B	Police Athletic League	1,350.00
*571	Salary - Director	2,374.00	*808D	Billerica Girls Softball	2,337.00
*571A	Investigator	9,313.00	*808E	Youth Soccer Asso.	1,500.00
*572	Expenses	3,250.00	*809	Improving & Reconditioning Fields	10,000.00
*573	Clerk Wages	16,788.00	810	Cemetery	
*574	Benefit payments	**60,000.00	*811	Salaries	72,163.00
575	Capital Outlay	—	*811A	Special Payroll	4,000.00
600	School Department		*811B	Salaries	dismissed
*601A	Salaries & Wages	10,341,271.00	*811C	Longevity	250.00
*601B	New Hire	39,800.00	*812	Clerk Wages	4,178.00
*606	Chapter 766 Salaries	676,199.00	*813	Expenses	7,010.00
*602	Expenses	2,482,535.00	*814	Capital Outlay	**300.00
*607	Chapter 766 Expenses	413,095.00	*815	Expansion of Cemetery	**—
*603	Out-of-State	3,400.00	820	Conservation Commission	
*604	Cafeteria Salary	85,000.00	821	Clerk Wages	2,682.00
*605	Vocational	40,000.00	*821A	Salaries	10,086.00
650	Regional School		822	Expenses	1,670.00
*651	Oper Cost Assess.	861,204.00	*824	Legal Services	500.00
*652	Capital Cost Assessment	198,629.00	*825	Engineering Services	—
700	Principal Payment		830	Council for Aging	
701	High School Addition	515,000.00	831	Tours & Recreation	4,000.00
702	Water Works	10,000.00	832	Expenses	450.00
712	Dutile School	30,000.00	835	Eld. Serv. Merrimack Valley	1,569.00
813	Kennedy School	55,000.00	850	Unclassified	
715	Sewer Construction	60,000.00	*851	Town Report	5,500.00
717	Locke Jr. High School	160,000.00	*852	Memorial Day	2,000.00
721	Hajjar School	90,000.00	853	Building Insurance	65,000.00
724	Water Standpipe	10,000.00	*854	Group Insurance	471,700.00
725	Water Main	35,000.00	*855	Workmans Comp.	60,000.00
728	Sewer Construction	25,000.00	*856	VFW-Pinehurst	200.00
729	Marshall Middle School	300,000.00	*857	DAV	200.00
730	Sewer Construction	15,000.00	*858	VFW-Soloman Post	200.00
732	Special Drainage	18,000.00	*860	Civil Service Clerk	377.00
733	Sewer 1968	45,000.00	*861	Street Lighting	129,777.00
734	Sewer 1971	50,000.00	*861A	Lights after 7/1/77	1,400.00
735	Sewer 1972	25,000.00	*864	Widow-H. Connell	50,000.00
736	Sewer 1973	105,000.00	*890	Reserve Fund	50,000.00
737	Sewer 1973	10,000.00			\$24,794,072.11
738	Sewer 1973	120,000.00			
739	Water Bonds	280,000.00			
741	Sewer 1975	65,000.00			
*742	School Dept. Equipment	175,000.00			
743	Sewer Bonds	100,000.00			
744	Water Bonds	75,000.00			

*PASSED

**TRANSFERS SEE BUDGET ITEMS

103—EXPENSES—Moved and seconded to raise and appropriate \$1,945.00. Finance Committee

concurs. Moved and seconded to reduce the figure to \$1,755.00. Finance Committee does not go along with the lower figure. Previous question so VOTED. Motion to raise and appropriate \$1,945.00 was CARRIED on a rising vote with 94 in favor and 41 opposed.

Moved and seconded to have a 5 minute recess. On a rising vote with 38 in favor and 69 opposed the motion was LOST.

The following amounts for the budget items were moved and so VOTED:

111—ACCOUNT SALARY—\$19,227.00. Finance concurs.

113—EXPENSES—\$1,680.00. Finance concurs.

122—TREASURER CLERK WAGES—\$31,300.00 Finance concurs.

123—EXPENSES—\$6,010.00. Finance concurs.

124—PERFECT TAX TITLE—Moved and seconded to DISMISS. So VOTED.

125—OTHER FINANCE—\$3,000.00. Finance concurs.

126—IN SERVICE TRAINING—\$100.00. Finance concurs.

132—COLLECTOR OF TAXES-CLERK WAGES.—\$38,193.00. Finance concurs.

133—EXPENSES—\$18,000.00. Finance concurs.

143—ASSESSOR-CLERK WAGES—\$33,739.00. Finance concurs.

144—EXPENSES—\$4,815.00. Finance concurs.

144B—MILEAGE—Moved and seconded to raise and appropriate \$1,500.00. This was amended to \$1,600.00. The figure \$1,600.00 was LOST. The figure \$1,500.00 was CARRIED.

145—CAPITAL OUTLAY—Finance moved to DISMISS. So VOTED.

146—OUT OF STATE TRAVEL—Finance moved to DISMISS. So VOTED. The following figures were raised and appropriated and so VOTED:

152A—TOWN CLERK-Junior Clerk—\$4,581.00. Finance concurs.

153—EXPENSES—\$5,477.00. Finance concurs.

155.—IN SERVICE TRAINING—Moved and seconded to DISMISS. CARRIED.

162—BOARD OF REGISTRARS-CLERK WAGES—\$17,343.00. Finance concurs.

163—EXPENSES—\$16,016.00. Finance concurs.

167—ELECTION EXPENSES—\$3,555.00. Finance concurs.

171—TOWN HALL - SALARY—Moved and seconded to raise and appropriate \$14,696.75. Finance Committee amended the figure to \$13,186.00. Previous question moved and LOST. The figure was further amended to \$13,373.89. Previous question moved again and so VOTED.

The figure of \$14,696.75 was LOST. The figure of \$13,373.89 was CARRIED on a rising vote with 79 voting in the affirmative and 56 in the negative.

Motion to recess was LOST.

Moved and seconded to reconsider Item 171, to raise and appropriate \$13,908.96. Previous question

was LOST. After discussion the previous question was again moved and so VOTED. Motion to reconsider Item 171—required a 2/3rds vote, was LOST.

172—VACATION REPLACEMENT—Moved and seconded to DISMISS. Finance concurs. CARRIED.

The following figures were moved and so VOTED:

173—EXPENSES—\$8,115.00. Finance concurs.

173D—COPY MACHINE EXPENSE—\$1,400.00. Finance concurs.

173G—REPAIR OF CUPOLA—\$850.00. Finance concurs.

174—CAPITAL OUTLAY. Moved and seconded to DISMISS. So VOTED.

176—LEGAL DEPARTMENT EXPENSES—\$16,000.-00. Finance concurs.

176A—COLLECTIVE BARGAIN—Moved and seconded to raise and appropriate \$6,500.00. Finance Committee opposed. This figure was LOST. Moved and seconded to reconsider Item 176A LOST.

181—FINANCE COMMITTEE-EXPENSES—Moved and seconded to raise and appropriate \$2,000.00. CARRIED.

182—CLERK WAGES—Moved and seconded to raise and appropriate \$800.00. CARRIED.

Moved and seconded to adjourn. CARRIED.

Meeting adjourned at 10:34 P.M.

F. Lillian Turner
Town Clerk

**ANNUAL TOWN MEETING
APRIL 21, 1977
MARSHALL MIDDLE SCHOOL
Fifth Session**

The adjourned Town meeting was called to order at 8:04 P.M. by the Town Moderator with a quorum of 129 Town Meeting Members present.

Moved by Bernard Hoar, of the School Committee and seconded to present the School Committee budget items 601 thru 607 to a time certain, at 9:00 P.M. on April 26 and Article 52, Permanent School Building Committee in that order. CARRIED.

186—PLANNING BOARD-CLERK WAGES—Moved and seconded to raise and appropriate \$4,933.00. Finance concurs. This figure was amended to \$5,033.00. Finance accepts this figure. \$5,033.00 was VOTED.

187—EXPENSES—Moved and seconded to raise and appropriate \$1,225.00. CARRIED.

191—BOARD OF APPEALS-EXPENSES—Moved and seconded to raise and appropriate \$3,180.00. This figure amended to \$2,430.00. The higher figure of \$3,180.00 was LOST. \$2,430.00 was CARRIED.

192—CLERK WAGES—Moved and seconded to raise and appropriate \$5,383.00. CARRIED.

The Ambulance Study Committee report was read by Lt. Paul Holmes of the Police Department. Moved and seconded to accept the report and the committee be dismissed. So VOTED.

200—POLICE DEPARTMENT BUDGET ITEMS—
Moved and seconded that we postpone this until after the Special Town meeting on May 3rd, and be the 1st order of business May 3rd after the Special Town meeting and the Annual Town meeting has been re-convened.

Finance Committee opposes this motion. Motion was LOST on a rising vote with 60 voting in favor and 71 opposed.

201—POLICE DEPARTMENT-SALARIES—Finance Committee moved and seconded to raise and appropriate \$284,373.00 and transfer from Revenue Sharing account \$354,051.00 for a total of \$638,424.00.

Five minute recess was moved and so VOTED. During this recess an election was held in Precinct 10 for a chairman and clerk. Gilbert Griggs was elected as CHAIRMAN and Joseph LeBlanc was elected CLERK.

The Moderator announced that there will be a public hearing in the Selectmen's hearing room April 25, at 8:30 P.M. regarding a petition for bus services to and from Boston to Billerica.

Also announced again that there will be a meeting of the Democratic Town Committee on Saturday, April 23rd at 10:00 A.M. at the George E. Lewis Building to elect four men and four women as delegates to the Democratic State Convention at Holy Cross College in Worcester in June.

Meeting called back to order at 9:07 P.M.

Finance Committee withdrew their motion for Item 201.

Moved and seconded to transfer from Revenue sharing \$391,051.00 and raise and appropriate \$284,373.00 for a total of \$675,424.00. It was stated that this did not include the three new hire that was set up in a separate account.

Moved and seconded to reconsider postponement of these budget items to a move certain on May 3rd was LOST.

Moved by Selectmen and seconded to raise and appropriate \$289,524.74 and transfer from Revenue Sharing \$391,051.00 for a total of \$680,575.74. Previous question moved and so VOTED.

The motion to raise and appropriate \$289,524.74 and transfer from Revenue Sharing \$391,051.00 for a total of \$680,575.74 was so VOTED.

201C—SPECIAL PAYROLL—Moved and seconded to raise and appropriate \$357,814.00 was so VOTED.

202—CLERK WAGES—Moved and seconded to raise and appropriate \$23,697.00. Finance Committee concurs. This figure amended to \$28,713.47. LOST. The motion to raise and appropriate \$23,697.00 was CARRIED.

203—POLICE EXPENSES—Moved and seconded to raise and appropriate \$96,000.00. (Acting Chief John Barreto put the Town Meeting Members on notice that no utilities were included for the new addition, and sees no alternative but to hold off the new addition on the building this coming year if funds not available.)

Moved by the Finance Committee and seconded to raise and appropriate \$73,575.00. The higher figure of \$96,000.00 was LOST. The figure of \$73,575.00 was CARRIED.

203D—CANINE CORPS—Moved and seconded to raise and appropriate \$1,500.00. Finance Committee and Selectmen concur. So VOTED.

205—CAPITAL OUTLAY—Moved and seconded to raise and appropriate \$34,677.00. Finance Committee concurs. CARRIED.

206—POLICE MATRON—Moved and seconded to raise and appropriate \$7,924.00. Finance Committee concurs. CARRIED.

211—FIRE DEPARTMENT SALARIES—Moved and seconded to raise and appropriate \$652,327.00 and transfer from Revenue Sharing \$362,523.00 for a total of \$1,014,850.00 was CARRIED.

211A—NEW HIRE—Moved and seconded to raise and appropriate \$46,033.00—this amount would be needed if the Fire Department takes over the Ambulance.

There was a great amount of discussion on this item. The Chairman of the Ambulance Study Committee spoke very strongly in favor of this item as he stated it was human beings involved. In answer to a question "could the Town charge" he answered "yes, but not at a profit, that would be against the law." In the future, the figure as of right now would be \$700.00 to change the chassis. After further discussion, the previous question was moved and so VOTED. With 42 voting in favor and 82 voting in the negative the motion to raise and appropriate \$46,033.00 for item 211A was LOST.

Motion to reconsider Item 211A was LOST.

211G—HYDRANT SNOW—Moved and seconded to raise and appropriate \$6,000.00. Finance Committee opposed. Motion LOST.

212A—VACATION REPLACEMENT—Moved and seconded to raise and appropriate \$563.00. Finance opposed. Motion LOST.

213—EXPENSES—Moved and seconded to raise and appropriate \$62,110.00. Finance Committee amended the figure to \$56,010.00. The higher figure was LOST. \$6,010.00 was so VOTED.

213B—EQUIPMENT FOR MEN—Moved and seconded \$10,250.00. Finance Committee concurs. CARRIED.

213D—EDUCATION EXPENSE—Moved and seconded to raise and appropriate \$1,000.00. Finance concurs. CARRIED.

215—CAPITAL OUTLAY—Moved and seconded to raise and appropriate \$1,200.00. Finance concurs. CARRIED.

219—EMERGENCY MEDICAL—Moved and seconded to raise and appropriate \$7,000.00. CARRIED.

221—CIVIL DEFENSE-SALARIES—Moved and seconded to raise and appropriate \$3,000.00. Finance Committee amended the figure to \$2,153.00. The higher figure was LOST. Motion to raise and appro-

priate \$2,153.00 was CARRIED.

222—CLERK WAGES—Moved and seconded to raise and appropriate \$1,829.00. CARRIED.

223—EXPENSES—Moved and seconded to raise and appropriate \$7,490.00. CARRIED.

231—BUILDING DEPARTMENT-SALARIES—Moved and seconded to raise and appropriate \$36,617.00. Finance concurs. CARRIED.

232—CLERK WAGES—Moved and seconded to raise and appropriate \$9,179.84. Finance Committee amended the figure to \$8,732.00.

At this time the Deputy Moderator, Howard Ralston, took over the meeting.

The higher figure of \$9,179.84 was lost on a rising vote with 51 voting in favor and 60 voting in the negative. The motion to raise and appropriate \$8,732.00 was CARRIED.

233—VACATION REPLACEMENT GAS & PLUMBING—Moved and seconded to raise and appropriate \$501.00. Finance concurs. VOTED.

234—EXPENSES—Moved and seconded to raise and appropriate \$2,400.00. This figure was amended by the Finance Committee to \$1,635.00. The higher figure was LOST. The motion to raise and appropriate \$1,635.00 was so VOTED.

234A—MILEAGE—Moved and seconded to raise and appropriate \$3,600.00. This figure was amended by the Finance Committee to \$2,700.00. The figure was further amended to \$3,000.00. Previous question moved and so VOTED. On a rising vote with 32 voting in the affirmative and 70 in the negative, the motion to raise and appropriate \$3,600.00 was LOST. The motion to raise and appropriate the amended figure of \$3,000.00 was so VOTED.

235—DEMOLITION—Moved and seconded to raise and appropriate \$2,000.00. Finance Committee concurs. So VOTED.

236—IN-SERVICE TRAINING—Moved and seconded to raise and appropriate \$250.00. Finance Committee amended the figure to \$100.00. Further amended to \$205.00. The figure of \$250.00 was LOST. On a rising vote with 68 voting in the affirmative the figure of \$205.00 was declared to have been CARRIED.

237—CAPITAL OUTLAY—Moved and seconded to dismiss. So VOTED.

238—ENGINEERING SERVICES—Moved and seconded to raise and appropriate \$200.00. Finance Committee concurs. So VOTED.

Moved and seconded to adjourn the meeting. CARRIED.

Meeting adjourned at 10:58 P.M.

F. Lillian Turner
Town Clerk

ANNUAL TOWN MEETING
APRIL 26, 1977
MARSHALL MIDDLE SCHOOL
Sixth Session

Prior to the opening of the meeting, the following Town Meeting Representative was elected for one year in Precinct 5 and sworn in by the Town Clerk:

David J. Forsythe
9 Ferren Drive

With 126 Town Meeting Members present, the adjourned Town Meeting was called to order at 8:00 P.M.

Moved and seconded that when the meeting adjourns this evening we adjourn to the Locke Middle School on Tuesday, May 3, 1977 at 7:30 P.M. The Moderator stated that because of personal reasons he would not be able to attend the meeting on Thursday, April 28th. Motion was so VOTED.

Moved and seconded that items 800 thru 809 be the second order of business on May 3rd. Finance Committee disagreed. Motion was LOST.

243A—WIRE INSPECTOR MILEAGE—Moved and seconded to raise and appropriate \$1,200.00. This figure was amended to \$1,500.00. Finance Committee concurs with \$1,200.00. The higher figure was LOST. The figure of \$1,200.00 was CARRIED.

244—VACATION REPLACEMENT—Moved and seconded to raise and appropriate \$565.00. Finance Committee concurs. CARRIED.

251—SEALER OF WEIGHTS-SALARY—Moved and seconded to raise and appropriate \$1,900.00. CARRIED.

252—EXPENSES—Moved and seconded to raise and appropriate \$650.00. CARRIED.

261—DOG OFFICER SALARY-NEW HIRE Moved and seconded to raise and appropriate \$16,552.00. (Broken down to \$8,680.49 Dog Officers and \$7,871.76 Ass't Dog Officer permanent). Finance Committee moved and seconded the amended figure of \$7,423.00. Personnel did not approve the higher figure. Previous question moved and so VOTED. The figure of \$16,552.00 was LOST. The amended figure of \$7,423.00 CARRIED.

262—EXPENSES—Moved and seconded \$3,873.51. Finance Committee amended the figure to \$3,500.00. The higher figure was LOST. The figure of \$3,500.00 was so VOTED.

263—CAPITAL OUTLAY—Moved and seconded to raise and appropriate \$4,900.00. Previous question moved and so VOTED. Motion \$4,000.00 was LOST.

301—CATTLE INSPECTOR—SALARY—Moved and seconded to raise and appropriate \$371.00. Finance concurs. CARRIED.

306—BOARD OF HEALTH SALARIES—Moved and seconded to raise and appropriate \$26,305.00 (broken down \$19,227.00 Director, Pt. time Inspector \$5,403.00, Board Chairman 1752.00, \$462.00 each (2 members). Finance Committee concurs. CARRIED.

308—CLERK—Moved and seconded to raise and appropriate \$9,207.00. Finance Committee amended the figure to \$8,927.00 (the higher figure included a junior clerk, 1st step for 2 weeks vacation). The higher included a figure of \$9,207.00 was LOST. The lower figure of \$8,927.00 was CARRIED.

309—EXPENSES—Moved and seconded to raise and appropriate \$5,000.00. Finance concurs. CARRIED.

309A—DISPOSAL OF LARGE ANIMALS—Moved and seconded to raise and appropriate \$150.00. Finance concurs. CARRIED.

310—AGENT EXPENSES—Moved and seconded to raise and appropriate \$1,200.00. Finance concurs. CARRIED.

310—AGENT EXPENSES—Moved and seconded to raise and appropriate \$1,200.00. Finance concurs. CARRIED.

311—GARBAGE CONTRACT—Moved and seconded by the Board of Health to raise and appropriate \$45,000.00. Finance Committee amended this figure to raise and appropriate \$38,440.48 —

transfer from 309B Swine Flu	\$ 465.86
1570 Apple Hill Drainage	5,079.55
1572 Changes in Flood	
Plain	1,014.11
for a total of \$45,000.00.	

The amended motion to raise and appropriate and transfer was so VOTED. Main motion, with the Finance Committee amendment attached thereto which is in essence deleting the raise and appropriate of \$45,000.00 and inserting \$38,440.48 was CARRIED.

314—ENGINEERING—Moved and seconded to raise and appropriate \$400.00. Finance concurs. CARRIED.

315—MEDICAL CONTRACT—Moved and seconded to raise and appropriate \$1,500.00. Finance concurs. CARRIED.

315—PHYSICAL THERAPY—Moved and seconded to raise and appropriate \$600.00. Finance concurs. CARRIED.

316—CAPITAL OUTLAY—Moved and seconded to DISMISS. CARRIED.

317—MENTAL HEALTH ASSOCIATION—Moved and seconded to raise and appropriate \$8,500.00. Finance concurs. CARRIED.

318—SANITARY SEPTAGE DISPOSAL—Moved and seconded to raise and appropriate \$45,000.00. Finance Committee opposed. Previous question moved and so VOTED. Motion was LOST.

Notice was given to reconsider Item 318 at 9:05 P.M.

601—SCHOOL DEPARTMENT—SALARIES & WAGES—Moved and seconded that the sum of

\$10,381,071.00 be raised and appropriated for the support of the Billerica Public Schools in the Administrative and Teaching Salaries Account of budgetary estimates for the fiscal year July 1, 1977 to June 30, 1978 excepting, therefrom all such funds that are derivative from any particular State and Federal Public Law programs that are 100% funded, do not require any further matching application therefore and are designated for specific use described in the grant.

Finance Committee requested a five minute recess as they had only just received these new figures from the School Committee. Motion for a recess was CARRIED.

Meeting called back to order at 9:30 P.M. Finance Committee agreed with the figure of \$10,381,071.00 which was a combination of \$45,000.00 new hire, and \$10,336,000.00. The Moderator would not consider this motion.

Finance Committee withdrew the motion, and moved to refer the budget back to the committee for reconsideration. On a rising vote with 104 voting in the affirmative and 42 in the negative, the motion to refer the budget back to the School Committee was so VOTED.

After discussion on reconsidering budget item 318, and the reasons for voting this item were given, the previous question was moved and so VOTED.

318—SANITARY SEPTAGE DISPOSAL—Moved and seconded to raise and appropriate \$45,000.00. Previous question moved and LOST. After further discussion, the previous question was moved and so VOTED. The motion to raise and appropriate \$45,000.00 was CARRIED.

Moved and seconded to adjourn for personal reasons, the motion was CARRIED.

Meeting adjourned at 10:12 P.M.

F. Lillian Turner
Town Clerk

ANNUAL TOWN MEETING
May 3, 1977
LOCKE MIDDLE SCHOOL
Seventh Session

With 126 Town Meeting Members present the 7th session of the Annual Town Meeting opened at 8:06 P.M. by the Moderator Raymond F. McColough.

ARTICLE 12. To see if the Town will vote to raise and appropriate, transfer or borrow the sum of Twelve (\$12,000.00) Thousand Dollars for the purpose of contracting with a licensed local common carrier or any accredited transportation authority to provide bus service to the residents of Billerica; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 12. Moved and seconded to raise and appropriate \$12,000.00 for contracting with a licensed local common carrier or any accredited transportation authority to provide bus service to the residents of Billerica.

Mr. James O'Sullivan was allowed into the hall to speak on the purposes as stated in the article.

Finance Committee does not recommend this article this year.

After much discussion, the previous question was moved and so VOTED. On a rising vote with 82 voting in the affirmative and 65 in the negative the motion to raise and appropriate \$12,000.00 for purposes as stated in the article was so VOTED.

Motion to reconsider Article 12 was LOST.

Moved and seconded that when we adjourn this meeting that we convene here at the Locke Middle School on Thursday evening, May 5. CARRIED.

340—BOARD OF HEALTH EMERGENCY NUISANCE—Moved and seconded to raise and appropriate \$500.00. Finance concurs. CARRIED.

350—LEGAL FEES—Moved and seconded to raise and appropriate \$2,000.00. Finance concurs. CARRIED.

321—PUBLIC HEALTH NURSE—SALARIES—Moved and seconded to raise and appropriate \$27,445.00. Finance concurs. CARRIED.

322—EXPENSES—Moved and seconded to raise and appropriate \$1,800.00. Finance concurs. CARRIED.

330—SANITARIAN-SALARY—Moved and seconded to raise and appropriate \$4,857.00. Finance concurs. CARRIED.

332—EXPENSES—Moved and seconded to raise and appropriate \$1,760.00. Finance concurs. This figure was amended to \$1,400.00. The motion to raise and appropriate the higher figure was CARRIED.

ARTICLE 4. To see if the Town will vote to amend the Personnel By-Law by adopting the following Wage, Salary and Hour Schedule (PART A, SECTION 4B). Effective July 1, 1977; or act in relation thereto.

Submitted by Billerica Personnel Board

Article 4. Motion to reconsider this article at this time was so VOTED.

Moved and seconded to adjourn the meeting at this time. Motion was LOST.

Moved and seconded that the Town vote to amend the Personnel By-Law by adopting the wage and salary schedule provided to the Town Clerk which involves a 5% increase for all non-union employees of the Town, excluding the elected officials, and also supporting a 5% increase for the Public Works contract. This motion was opposed by the Finance Committee.

Before a vote was taken the annual town meeting was adjourned at 9:00 P.M.

SPECIAL TOWN MEETING

May 3, 1977

LOCKE MIDDLE SCHOOL

With 151 Town Meeting members present the Special Town Meeting was declared opened at 9:00 P.M. by the Town Moderator, Raymond F. McColough.

ARTICLE 1. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purpose of funding the Collective Bargaining Agreement between the Town of Billerica and the International Brotherhood of Police Officers, Local 420; or act in relation thereto.

Submitted by Board of Selectmen

Article 1. Moved and seconded that we transfer from Revenue Sharing into line item 201, the sum of \$185,024.73, the sum of \$35,810.38 from Revenue Sharing to item 201C, transfer from Revenue Sharing the sum of \$760.00 to line item 203, and transfer from Revenue Sharing the sum of \$5,225.50 to line item 203B.

Moved and seconded to have a five minute recess. CARRIED.

Meeting was called back to order at 9:27 P.M.

The original motion for Article 1 was then withdrawn.

Moved and seconded that we transfer from Revenue Sharing \$226,820.61 for the purposes as stated in the article, broken down as follows:

Item 201 — Salaries	\$185,024.73
201C—Special Payroll	35,810.38
203 — Police Expenses	760.00
203B—Police Uniforms	5,225.50

This motion was again withdrawn.

Moved and seconded that we accept the services of the constables for the Special Town meeting. So VOTED.

Moved and seconded that we dispense with the reading of the articles. So VOTED.

Moved and seconded that we comply with the orders of the day. So VOTED.

Moved and seconded that we transfer from Revenue Sharing \$226,820.61 for the purposes as stated in the article broken down as follows:

Item 201 — Salaries	\$185,024.73
201C—Special Payroll	35,810.38
203 — Police Expenses	760.00
203B—Police Uniforms	5,225.50

Finance Committee does not recommend this article. After much discussion it was moved and seconded to amend this article. After much discussion it was moved and seconded to amend this article to see if the Town will vote to transfer from Revenue Sharing for the purpose of funding the Collective Bargaining Agreement between the Town of Billerica and the International Brotherhood of Police Officers, Local #420, the sum of \$113,410.35.

On a rising vote with 91 voting in the affirmative

and 57 voting in the negative, the motion to transfer from Revenue Sharing the sum of \$226,820.61 was so VOTED. Motion to reconsider Article 1 was LOST.

ARTICLE 2. Moved and seconded that Article 2 be postponed until the first order of business on Friday and they will vote on it Wednesday night and hope to set figures for you on Thursday night. Motion CARRIED.

ARTICLE 3. To see if the Town will vote to raise and appropriate, transfer or borrow from surplus available funds the sum of Ten Thousand, Seven Hundred (\$10,700.00) Dollars for the purpose of making payment of interest due on bonds borrowed: or act in relation thereto.

Submitted by Treasurer, Arthur Curtin

Article 3. Moved and seconded that the Town vote to transfer from 132A \$1,045.00, from \$834, \$6,655.00 and from 306, \$1,179.49 current accounts, total \$8,879.49, for purposes of making payment of interest due on bond payment. Finance Committee concurs. So VOTED.

Moved and seconded that we adjourn this Special Town meeting until 7:30 P.M. on Thursday, May 5th at the Locke Middle School. So VOTED.

ANNUAL TOWN MEETING (cont.)

With 156 Town Meeting Members present, the Annual Town meeting, 7th session, was reconvened at 10:04 P.M. by the Town Moderator Raymond F. McColough.

ARTICLE 4. On a rising vote with 60 voting in the affirmative and 62 in the negative the motion to amend the Personnel By-Laws was LOST.

Moved and seconded that we bring forward the School Committee budget items at this time. So VOTED.

Moved and seconded that the sum of \$10,341,-271.00 be raised and appropriated for the support of the Billerica Public Schools in the Administrative and Teaching Salaries Account of budgetary estimates for the fiscal year July 1, 1977 to June 30, 1978 excepting, therefrom all such funds that are derivative from any particular State and Federal Public Law Programs that are 100% funded, do not require any further matching application therefore and are designated for specific use described in the grant.

Finance Committee recommended returning the budget to the School Committee once again.

After discussion, the previous question was moved and so VOTED.

The motion to raise and appropriate the sum of \$10,341,271.00 was so VOTED.

601B—NEW HIRE—Moved and seconded that the sum of \$39,800.00 be raised and appropriated in the salary account 601B for support of the Billerica Public Schools for the fiscal year July 1, 1977 to June 30, 1978. Finance Committee opposed.

On a rising vote with 84 voting in the affirmative and 40 in the negative, the motion was so VOTED.

602—EXPENSES—Moved and seconded to raise and appropriate \$2,482,535.00 and the sum of \$231,400.00 of P.L. 874 Funds be used to reduce expense budget. Finance Committee recommended against this item. Motion so VOTED.

604—CAFETERIA SALARY—Moved and seconded that the sum of \$85,000.00 be raised and appropriated for the support of the Billerica School Department Cafeteria and be placed in the Cafeteria Revolving Account. Finance Committee does not recommend. Motion so VOTED.

605—VOCATIONAL—Moved and seconded to raise and appropriate \$40,000.00 Finance Committee does not recommend. Motion so VOTED.

606—CHAPTER 766 SALARIES—Moved and seconded to raise and appropriate \$676,199.00. Finance Committee does not recommend this item. Motion so VOTED.

67—CHAPTER 766 EXPENSES—Moved and seconded to raise and appropriate \$413,095.00. Finance Committee does not recommend this item. Motion so VOTED.

Moved and seconded to reconsider items, 601A, 601B, 602, 604, 605, 606 and 607. Motion was LOST.

603—OUT-OF-STATE—Moved and seconded to DISMISS this item. So VOTED.

Moved and seconded that we adjourn until immediately after the Special Town Meeting to the Locke School on Thursday, May 5th. Motion CARRIED.

Seventh (7th) session of the Town Meeting adjourned at 10:45 P.M.

F. Lillian Turner
Town Clerk

SPECIAL TOWN MEETING MAY 5, 1977 LOCKE MIDDLE SCHOOL 2nd Session

The Special Town Meeting of May 3rd was re-convened with 123 Town Meeting members present at 8:10 P.M.

Town Meeting Members were put on notice for the reconsideration of Article 3.

ARTICLE 2. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purpose of funding the Collective Bargaining Agreement between the Town of Billerica and the International Association of Firefighters, Local 1495; or act in relation thereto.

Submitted by Board of Selectmen

Article 2. Moved and seconded to appropriate a total of \$383,157.00 for the purpose of funding the Collective Bargaining Agreement between the Town of Billerica and the International Association of Firefighters, Local #1495, said amount to be funded

by a transfer from Revenue Sharing of \$331,406.00 and a transfer from Account #211 (Salaries) of \$51,751.00.

Finance Committee opposed to this motion.

After discussion the previous question was moved and LOST. There was much more discussion and the previous question was again moved, and on a rising vote with 60 voting in the affirmative and 64 in the negative and motion was LOST.

Discussion continued further and once again the previous question was moved and so VOTED.

With only the figure of \$383,157.00 before the Town Meeting members, on a rising vote with 99 voting in the affirmative the Moderator declared the motion CARRIED.

Motion to reconsider Article 2, requiring a $\frac{2}{3}$ rds vote, was LOST.

Article 3. Motion to reconsider was moved and seconded after discussion. The previous question for reconsideration was CARRIED.

Motion to reconsider Article 3 was LOST.

Moved and seconded to adjourn the Special Town Meeting. CARRIED.

Special Town Meeting adjourned at 9:20 P.M.

F. Lillian Turner
Town Clerk

ANNUAL TOWN MEETING
May 5, 1977
LOCKE MIDDLE SCHOOL
8th Session

With 139 Town Meeting members present, the Annual Town Meeting was reconvened at 9:25 P.M.

Moved and seconded to postpone items 470 thru 485 (Sewer) to be the first order of business on Tuesday evening. Finance Committee concurs.

Moved and seconded that when we adjourn this evening that we re-convene at the Memorial High School on Tuesday, May 10th at 7:30 P.M. CARRIED.

ARTICLE 52. To see if the Town will vote to disband, with thanks, the Permanent School Building Committee; or act in relation thereto.

Submitted by Donald J. Flynn et als

Article 52. Moved and seconded that the Permanent School Building Committee, established by Article 64 of the Annual Town Meeting of March 4, 1961 be dissolved six months from passage of this article.

That all unencumbered funds, under the control of the Permanent School Building Committee be made available for other lawful purposes, except for those funds needed for continuation of any present litigation.

That all powers presently residing within the Permanent School Building Committee be transferred to the School Committee.

That it be recognized that the Town of Billerica greatly appreciates the energy and time expended by present and past members on behalf of the Town of Billerica in carrying out the Charter of the Permanent School Building Committee.

Moved and seconded that this motion be amended that the Committee be continued until the next Annual Town meeting.

After discussion the previous question was moved and so VOTED.

On a rising vote with 31 voting in the affirmative and 78 in the negative, the amendment to the motion was LOST.

The main motion as stated was so VOTED.

Motion to reconsider Article 52 was LOST.

Motion to recess for 15 minutes was LOST.

PUBLIC WORKS

401—SALARIES—Moved that \$161,822.00 be transferred from Title 2 Funds, and raise and appropriate \$668,814.94 for a total of \$830,696.94.

Finance Committee asked for a five minute recess as their figures did not agree with the ones presented.

A quorum count was questioned. With only 108 Town Meeting Members present, the meeting was adjourned at 9:56 P.M.

F. Lillian Turner
Town Clerk

ANNUAL TOWN MEETING
May 12, 1977
MEMORIAL HIGH SCHOOL
9th SESSION

Prior to the opening of the Town Meeting, an election in Precinct 10 for one member was held. JOHN C. GHERSON, 3 Hillside Road was elected for one year.

The Town Meeting was declared opened with 126 Town Meeting members present by the Town Moderator Raymond F. McColough at 8:31 P.M.

The Moderator announced that due to the extreme difficulties under which we are operating, the chair will evoke emergency measures, the three minutes for speaking will now be off and all committee chairmen and board chairman will be limited according to the Moderator's discretion as we must finish this meeting. We are running our of space to hold the meetings. I am holding you to the strictest of parliamentary procedures and no bickering back and forth with be tolerated.

He announced that the Town Meeting is now in order.

471—SEWER EXPENSES—Moved and seconded to raise and appropriate \$24,000.00. Finance Committee amends the figure to \$21,000.00. Motion to raise and appropriate \$24,000.00 was LOST. The amended figure of \$21,000.00 was VOTED.

471F—CHEMICALS—Moved and seconded to raise and appropriate \$22,000.00. Finance Committee

amended the figure to \$18,000.00. The figure was amended to \$20,000.00. The motion to raise and appropriate the sum of \$22,000.00 was LOST. On a rising vote with 53 voting in the affirmative and 62 in the negative the sum of \$20,000.00 was LOST. The motion for \$18,000.00 was so VOTED.

471A—SEWERAGE POWER LIGHT—Moved and seconded to raise and appropriate \$70,000.00. Finance Committee amended the figure to \$58,000.00. It was further amended to \$65,000.00. The motion to raise and appropriate the sum of \$70,000.00 was LOST. The amended figure of \$65,000.00 was so VOTED with 75 voting in the affirmative and 44 in the negative.

471B—SALARIES—Moved and seconded to raise and appropriate \$150,415.00. The Finance Committee amended the figure to \$117,671.00. The motion to raise and appropriate the sum of \$150,415.00 was so VOTED. Motion to reconsider Item 471B was LOST.

471D—EQUIPMENT REP. & BLD. MAIN.—Moved and seconded to raise and appropriate \$22,000.00. Finance Committee concurs. So VOTED.

471E—NEWHIRE—Moved and seconded to raise and appropriate \$23,100.00. Finance Committee opposed to this item. Previous question moved and so voted. The motion to raise and appropriate \$23,100.00 was LOST. Motion to reconsider this item was LOST.

472—CAPITAL OUTLAY—Moved and seconded to dismiss. Finance Committee concurs. VOTED to DISMISS.

473—SPECIAL PAYROLL—Moved and seconded to dismiss. Finance Committee concurs. VOTED to DISMISS.

481—SEWER CLN & REP.—Moved and seconded to raise and appropriate \$5,000.00. Finance Committee concurs. So VOTED.

483—EXPENSES—Moved and seconded to raise and appropriate \$2,610.00. Finance Committee amended the figure to \$2,510.00. On a rising vote with 70 voting in the affirmative and 38 in the negative the sum of \$2,610.00 was so VOTED.

484—CAPITAL OUTLAY—Moved and seconded to dismiss. Finance Committee concurs. So VOTED.

485—ENG. SUPERVISION—Moved and seconded to raise and appropriate \$2,000.00. Finance Committee amended the figure to \$1,500.00. The motion for \$2,000.00 was LOST. ON a rising vote with 86 voting in the affirmative the Moderator declared the figure of \$1,500.00 CARRIED.

401—PUBLIC WORKS SALARIES—Moved and seconded to raise and appropriate \$668,814.94 and transfer from Title II funds, \$161,882.00 for a total sum of \$830,696.94. Finance Committee amended the figure to transfer from Title II, \$161,882.00, and to raise and appropriate \$622,089.00 for a total sum of \$783,971.00.

It was amended to read that whatever figure is passed that we have no new hire in the case of

retirees. Previous question moved and LOST. The amendment for no new hire was LOST. On a rising vote with 46 voting in the affirmative and 80 in the negative the higher figure of \$830,696.94 was LOST. Motion to reconsider was LOST.

The motion to transfer from Title II, \$161,882.00 and raise and appropriate \$622,089.00 for a total of \$783,971.00 was VOTED.

401A—DPW SALARIES—Moved and seconded to dismiss. Finance Committee concurs. Motion carried.

401B—DPW LONGEVITY—Moved and seconded to raise and appropriate \$4,200.00. (the Deputy Moderator, Howard Ralston took over the meeting at this time.) Finance Committee recommended dismissal. The motion for \$4,200.00 was LOST.

401E—DPW INCENTIVE—Moved and seconded to raise and appropriate \$725.00. Finance Committee opposed. The motion for \$725.00 was LOST.

401C—DPW O.T. SETTLEMENT—moved and seconded to dismiss. Finance Committee concurs. CARRIED to DISMISS.

401D—NEW HIRE—Moved and seconded to raise and appropriate \$16,000.00. Finance Committee opposed. The motion for \$16,000.00 was LOST.

402—OVERTIME—Moved and seconded to raise and appropriate \$92,715.00. Finance Committee amended the figure to \$58,800.00. The motion for \$92,715.00 was LOST. The motion for \$58,800.00 was CARRIED.

402A—SPRING CLEAN-UP—Moved and seconded to raise and appropriate \$4,400.00. Finance Committee concurs. Motion CARRIED unanimously.

402E—O.T. FLUSHING PROGRAM—Moved and seconded to raise and appropriate \$1,871.00. Finance Committee concurs. CARRIED.

403—OUT-OF-STATE TRAVEL—Moved and seconded to dismiss. Finance Committee concurs. CARRIED to DISMISS.

404—EXPENSES—Moved and seconded to raise and appropriate \$101,000.00. Finance Committee amends the figure to \$90,000.00. On a rising vote with 28 voting in the affirmative and 57 in the negative, the higher figure was LOST. The motion for \$90,000.00 was CARRIED.

A quorum count was questioned. Count showed there to be 129 Town Meeting members present.

Motion to reconsider item 404 was LOST.

It was announced that when we adjourn this evening that we will meet in the lecture hall in the new addition to the High School.

404A—EDUCATION—Moved and seconded to dismiss. Finance Committee concurs. So VOTED.

405—UNIFORMS—Moved and seconded to dismiss. Finance Committee concurs. So VOTED.

406—CAPITAL OUTLAY—Moved and seconded to raise and appropriate \$1,300.00. Finance Committee — a minority report did not recommend this item. The figure of \$1,300.00 was CARRIED.

411—HIGHWAY DEPARTMENT EXPENSES—Mov-

ed and seconded to raise and appropriate \$6,500.00. Finance Committee concurs. CARRIED.

411A—SIGNS—Moved and seconded to raise and appropriate \$4,000.00. Finance Committee concurs. CARRIED.

412—EQUIPMENT RENTAL—Moved and seconded to raise and appropriate \$3,000.00. Finance Committee concurs. CARRIED.

417—SNOW & SAND—Moved and seconded to raise and appropriate \$300,000.00. Finance Committee concurs. CARRIED.

416B—STATE AID HIGHWAY—Moved and seconded to raise and appropriate \$6,000.00. Finance Committee concurs. CARRIED.

420A—SURVEY & ENG. CAPITAL—Moved and seconded to DISMISS. Finance Committee concurs. CARRIED to DISMISS.

421—ROAD RECONSTRUCTION PROGRAM—Moved and seconded to raise and appropriate \$200,000.00. Finance Committee amended the figure to \$150,000.00. On a rising vote with 45 voting in the affirmative and 62 voting in the negative the figure of \$200,000.00 was LOST.

The motion for \$150,000.00 was so VOTED.

422—CAPITAL OUTLAY—Moved and seconded to raise and appropriate \$27,780.00. Finance Committee opposed. The figure was amended to \$13,890.00. The higher figure was LOST. On a rising vote with 59 voting in the affirmative and 41 in the negative the figure of \$13,890.00 was CARRIED. Motion to reconsider was LOST.

Motion to adjourn was LOST. The quorum was questioned, and the count showed there to be 103 Town Meeting members present. Meeting adjourned at 10:35 P.M.

F. Lillian Turner
Town Clerk

ANNUAL TOWN MEETING
May 17, 1977
MEMORIAL HIGH SCHOOL LECTURE HALL
10th Session

Prior to the opening of the Town Meeting, an election was held in Precinct 1 and Robert J. McArdle, 2 Homestead Lane and in Precinct 5, Nora H. McLaughlin, 19 Kensington Drive were elected, each for one year.

The Moderator swore in Wilbert J. Kirks, 273 Concord Road, as a teller.

With 124 Town Meeting members present, the meeting was called to order by the Town Moderator Raymond F. McCollough at 8:32 P.M.

451—WATER DEPARTMENT EXPENSES—Moved and seconded to raise and appropriate \$53,000.00. This figure was amended by the Finance Committee to \$41,000.00. On a rising vote within 62 voting in the affirmative and 55 in the negative, \$53,000.00 was CARRIED.

Motion to reconsider item 451 was LOST.

452—CHEMICAL & SUPPLIES—Moved and seconded to raise and appropriate \$240,000.00. Finance Committee concurs. Previous question moved and Carried. Motion CARRIED.

454—STANDBY TIME—Moved and seconded to raise and appropriate \$3,340.00. Finance Committee concurs. Motion CARRIED.

455—CAPITAL OUTLAY—Moved and seconded to raise and appropriate \$27,400.00. Finance Committee opposed to this figure. This figure was amended to raise and appropriate \$6,489.00 to cover the three top priority objects, Mettler Balance, Zeta Meter and Quebec Colony Counter. The figure was further amended to \$4,300.00 for equipping chemical lab of the Water Treatment Plant. The higher figure of \$27,400.00 was LOST. When this lost, the motion was amended to raise and appropriate \$17,000.00. This figure LOST, on a rising vote with 52 voting in the affirmative and 67 in the negative. The lower figure of \$6,489.00 was carried with the recommendations added.

456—POWER AND LIGHT—Moved and seconded to raise and appropriate \$114,000.00. Finance Committee amended the figure to \$110,000.00. Further amended to raise and appropriate \$130,000.00. The higher figure of \$144,000.00 was LOST. The figure of \$130,000.00 was also LOST. Moved and seconded to amend the figure to \$120,000.00. Previous question moved and so voted. The amended motion to raise and appropriate \$120,000.00 was so VOTED.

Howard Ralston, Deputy Moderator, took over the meeting at this time.

461—PARK & TREE DEPARTMENT—EXPENSES—Moved and seconded to raise and appropriate \$4,000.00. Finance Committee concurs. Motion carried unanimously.

462—POISON IVY—Moved and seconded to raise and appropriate \$800.00. Finance Committee concurs. CARRIED.

463—MOTH DEPARTMENT—Moved and seconded to raise and appropriate \$3,000.00. Finance Committee concurs. Motion CARRIED.

464—PARKS & PLAYGROUNDS—Moved and seconded to raise and appropriate \$10,000.00. Finance Committee concurs. Motion amended to raise and appropriate \$5,000.00. Previous question moved and so voted. On a rising vote with 62 voting in the affirmative and 5 in the negative, the motion to raise and appropriate \$10,000.00 was so voted. Motion to reconsider item 464 was LOST.

465—DUTCH ELM—Moved and seconded to raise and appropriate \$1,000.00. Finance Committee concurs. CARRIED.

466—CAPITAL OUTLAY—Moved and seconded to DISMISS. Finance Committee concurs. CARRIED to dismiss.

571—DEPT. OF VETERANS' SERVICES—SALARY DIRECTOR—Moved and seconded to raise and

appropriate \$2,374.00. Finance Committee concurs. CARRIED.

571A—INVESTIGATOR—Moved and seconded to raise and appropriate \$9,313.00. Finance Committee concurs. CARRIED.

572—EXPENSES—Moved and seconded to raise and appropriate \$3,250.00. Finance Committee concurs. CARRIED.

573—CLERK WAGES—Moved and seconded to raise and appropriate \$16,788.00. Finance Committee concurs. CARRIED.

574—BENEFIT PAYMENTS—Moved and seconded to raise and appropriate \$200,000.00. Finance Committee concurs with the figure but amended it to transfer from current account #474, \$100,000.00, transfer from Veterans Payment 1975-1976 account #1575, \$40,000.00 and to raise and appropriate \$60,000.00. This motion was amended to raise and appropriate \$150,000.00. The main motion was raise and appropriate \$200,000.00 was withdrawn. The motion to transfer and raise and appropriate was so VOTED.

651—REGIONAL SCHOOL-OPERATION COST ASSESSMENT—Moved and seconded to raise and appropriate \$861,204.00. Finance Committee concurs. Moved and seconded to lay on table—CARRIED.

652—CAPITAL COST ASSESSMENT—Moved and seconded to raise and appropriate \$198,629.00. Moved and seconded to lay on the table—CARRIED.

742—PRINCIPAL PAYMENTS-SCHOOL DEPT. EQUIPMENT—Moved and seconded to raise and appropriate \$175,000.00. CARRIED.

801—RECREATION COMMISSION-SALARIES—Moved and seconded to raise and appropriate \$41,753.00. Finance Committee concurs. CARRIED.

802—EXPENSES—Moved and seconded to raise and appropriate \$20,241.00. Finance Committee concurs. CARRIED.

805—LITTLE, SENIOR & FARM LEAGUE—Moved and seconded to raise and appropriate \$10,000.00. Finance Committee amended the figure to \$9,000.00. On a rising vote with 55 voting in the affirmative and 51 in the negative the motion was CARRIED. Motion to reconsider item 805 was LOST.

Moved and seconded to reconsider Item 801. Motion was LOST.

806—BILLERICA HOCKEY LEAGUE—Moved and seconded to raise and appropriate \$16,000.00. Finance Committee opposed. Previous question moved and seconded. CARRIED. Motion for \$16,000.00 was CARRIED. Moved and seconded to reconsider this item. Motion LOST.

806A—GIRLS HOCKEY ASSOCIATION—Moved and seconded to raise and appropriate \$2,000.00. Finance Committee amended the figure to \$1,800.00. On a rising vote with 49 voting in favor and 49 voting in the negative a tie vote, the Moderator broke the tie vote by voting in favor. The motion for \$2,000.00 was so VOTED.

807—TEEN YOUTH CLUB—Moved and seconded

to raise and appropriate \$2,400.00. Finance Committee amended the figure to \$1,530.00. The figure was further amended to \$1,700.00. Previous question moved and so voted. The figure of \$2,400.00 was LOST. On a rising vote with 53 voting in favor and 46 opposed, the figure of \$1,700.00 was CARRIED. Motion to reconsider item 807 was LOST.

Quorum was questioned. Count taken showing 126 Town Meeting Members present.

808A-JR. FOOTBALL LEAGUE—Moved and seconded to raise and appropriate \$12,000.00. Finance Committee amended the figure to \$9,000.00. Further amended to \$10,000.00. The motion to raise and appropriate \$12,000.00 was LOST. Moved and seconded to amend the figure to \$16,000.00. Previous question was moved and so voted. The amended figure of \$16,000.00 was LOST. The amended figure of \$10,000.00 was LOST. The motion for \$9,000.00 was CARRIED.

808B—POLICE ATHLETIC LEAGUE—Moved and seconded to raise and appropriate \$1,500.00. Finance Committee amended the figure to \$1,350.00. The motion to raise and appropriate \$1,500.00 was LOST. The motion for \$1,350.00. was CARRIED.

808D—BILLERICA GIRLS SOFTBALL—Moved and seconded to raise and appropriate \$2,597.00. Finance Committee amended the figure to \$2,337.00. The motion for \$2,597.00 was LOST. The motion to raise and appropriate \$2,337.00 was CARRIED.

808E—YOUTH SOCCER ASSOCIATION—Moved and seconded to raise and appropriate \$1,500.00. Finance Committee opposed. The figure was amended to raise and appropriate \$1,000.00. Previous question moved and so VOTED. The figure of \$1,500.00 was CARRIED. Moved and seconded to reconsider item 808E. Motion LOST.

809—IMPROVING & RECONDITIONING FIELDS—moved and seconded to raise and appropriate \$10,000.00. Finance Committee amended the figure to \$5,000.00. The figure of \$10,000. was VOTED.

Town Meeting members were put on notice to reconsider item 808A. Reconsideration was moved and at that time and was LOST.

811—CEMETERY SALARIES—Moved and seconded to raise and appropriate \$72,163.00. Finance Committee amended the figure to \$66,344.00. On a rising vote with 53 voting in favor and 39 opposed, the motion to raise and appropriate \$72,163.00 was so VOTED.

A quorum was questioned. The count showed there to be 95 Town Meeting Members present.

Meeting adjourned at 10:45 P.M.

F. Lillian Turner
Town Clerk

**ANNUAL TOWN MEETING
May 19, 1977
MEMORIAL HIGH SCHOOL
11th Session**

The adjourned Town Meeting was called to order at 8:34 P.M. by the Town Moderator Raymond F. McColough with 124 Town Meeting members present.

811A—SPECIAL PAYROLL—Moved and seconded to raise and appropriate \$4,000.00. Finance Committee concurs. CARRIED.

811B—SALARIES—Moved and seconded to dismiss. Finance Committee concurs. CARRIED to dismiss.

812—CLERK WAGES—Moved and seconded to raise and appropriate \$4,178.00. Finance Committee concurs. CARRIED.

813—EXPENSES—Moved and seconded to raise and appropriate \$7,010.00. Finance Committee concurs. CARRIED.

814—CAPITAL OUTLAY—CEMETERY COMMISSION—Moved and seconded to raise and appropriate \$300.00 and to transfer \$1,700.00 from the Sale of Lots Fund for a total of \$2,000.00. Finance Committee recommended zero. On a rising vote with 60 voting in favor and 58 opposed the main motion was CARRIED.

815—EXPANSION OF CEMETERY-CEMETERY COMMISSION—Moved and seconded to raise and appropriate \$6,300.00 and to transfer \$1,075.00 from the Sale of Lots Fund for a total of \$7,375.00. Finance Committee amended the motion to transfer \$1,075.00 from Sale of Lots Fund. The motion to raise and appropriate and transfer was LOST. The motion to transfer \$1,075.00 as presented by the Finance Committee was CARRIED.

Moved and seconded to bring Article 43 forward at this time. CARRIED.

ARTICLE 43. Moved and seconded to see if the Town will vote to amend the Personnel By Law by adding the following schedule for the Environmental Affairs Investigator to become effective July 1, 1977:

1st step	2nd step	3rd step
10,171.20	10,587.20	11,003.20

Personnel Board, after some discussion moved the figure of \$10,086.00, 3rd step of present incumbent. Then this motion was withdrawn. Finance Committee did not recommend this article Previous question moved and so VOTED. The main motion was LOST.

821A—CONSERVATION COMMISSION-SALARIES—Moved and seconded to raise and appropriate \$10,086.00. Finance Committee concurs. Personnel Board concurs. Motion CARRIED.

824—LEGAL SERVICES—Moved and seconded to raise and appropriate \$2,500.00. This figure was amended by the Finance Committee to \$500.00. After discussion the higher figure was LOST. The amended figure of \$500.00 was so VOTED.

825—ENGINEERING SERVICES—Moved and seconded to raise and appropriate \$2,000.00. Finance Committee was opposed to this item. The motion to raise and appropriate \$2,000.00 was LOST.

Moved and seconded to postpone the reading of the report of the Council of Aging Drop-In Center report to the first order of business at the next meeting, Tuesday May 24. CARRIED.

851—TOWN REPORT—Moved and seconded to raise and appropriate \$5,500.00. Finance Committee amended the figure to \$5,000.00. Previous question moved and so VOTED. The motion to raise and appropriate \$5,500.00 CARRIED.

852—MEMORIAL DAY—Moved and seconded to raise and appropriate \$2,500.00. Finance Committee amended the figure to \$2,00.00. The higher figure LOST. The motion to raise and appropriate \$2,000.00 was CARRIED.

854—GROUP INSURANCE—Moved and seconded to raise and appropriate \$471,700.00. Finance Committee concurs. After discussion the previous question was moved and so VOTED. The main motion so VOTED.

855—WORKMANS COMPENSATION—Moved and seconded to raise and appropriate \$60,000.00. Finance Committee concurs. CARRIED.

856—VFW PINEHURST—Moved and seconded to raise and appropriate \$200.00. Finance Committee concurs. CARRIED.

857—DAV—Moved and seconded to raise and appropriate \$200.00. Finance Committee concurs. Motion CARRIED.

858—VFW SOLOMON POST—Moved and seconded to raise and appropriate \$200.00. Finance Committee concurs. Motion carried.

860—CIVIL SERVICE CLERK—Moved and seconded to raise and appropriate \$389.00. Finance Committee amended the figure to \$377.00. The higher figure of \$389.00 was LOST. The amended figure \$377.00 so VOTED.

861—STREET LIGHTING—Moved and seconded to raise and appropriate \$140,000.00. Finance Committee amended the figure to \$129,777.00. After some discussion, the higher figure was LOST. The amended figure of \$129,777.00 was CARRIED.

861A—LIGHTS—After 7/1/77. Moved and seconded to raise and appropriate \$4,500.00. Finance Committee amended the figure to \$1,400.00. After discussion the higher figure was LOST. The amended figure of \$1,400.00 was so VOTED.

864—WIDOW H. CONNELL—Moved and seconded by the Finance Committee to raise and appropriate \$1,500.00. CARRIED.

Item 651, which had been laid on the table, was discussed. The Moderator warned the Town Meeting Members to be careful in their motion, as it was not debatable, not amendable, and cannot be reconsidered. It was moved to take item 651 off the table. Motion was so VOTED.

651—REGIONAL SCHOOL—Operational cost as-

essment. Moved and seconded to raise and appropriate \$861,204.00. The report of the sub-committee was asked for and given, stating this money was for operating costs only. The main motion was so VOTED.

It was moved and seconded to take item 652 off the table at this time. So VOTED.

652—CAPITAL COST ASSESSMENT—Moved and seconded to raise and appropriate \$198,629.00 for this item. So VOTED.

890—RESERVE FUND—Moved and seconded to raise and appropriate \$50,000.00. This figure was amended to \$75,000.00. The figure was further amended to \$100,000.00. After discussion, the previous question was moved and so VOTED. The higher figure of \$100,000.00 was LOST. The amended figure of \$75,000.00 was LOST. The original motion to raise and appropriate \$50,000.00 was so VOTED.

Moved and seconded to ratify all the actions taken previously and that we approve all items we have passed and then acted upon in Article 6. So VOTED.

The Deputy Moderator Howard Ralston, took over the meeting at this time.

ARTICLE 8. Moved and seconded to raise and appropriate \$5,000.00 for the purpose of establishing an Emergency Expense Fund to defray any immediate medical or other expenses incurred by members of the Fire and Police Department during their regular hours and in the line of duty and when not covered under the existing limitations of the employee's medical plan.

Finance Committee concurs. On a rising vote with 76 voting in the affirmative and 29 in the negative the motion was so VOTED.

ARTICLE 9. Moved and seconded to raise and appropriate \$100,000.00 to correct various drainage problems throughout the Town.

After discussion, the Finance Committee amended the motion, that the Accountant could not pay any bills if the work is not done according to the Green Engineering Plan. After further discussion, the amendment, that work should follow Green Engineering Plan to be affixed to the end of Article 9, was LOST.

The Main motion to raise and appropriate \$100,000.00 as stated in the article was so VOTED.

ARTICLE 10. Moved and seconded to dismiss. Motion CARRIED.

Moderator took over the meeting at this point.

ARTICLE 14. Moved and seconded to make this article the second order of business on Tuesday night to transfer and not to raise and appropriate. Motion CARRIED.

ARTICLE 15. Moved and seconded to create a committee consisting of five (5) members appointed by the Moderator. Said committee shall be called "The Committee for Additional Municipal Space" shall be an advisory committee of which its purpose

shall be to determine the need, if any, and in what form of additional municipal space may be needed, and report back at the next Annual Town meeting. Finance Committee did not recommend this article.

On a rising vote with 74 voting in the affirmative and 26 in the negative, the motion was CARRIED.

ARTICLE 17. Moved and seconded to amend the By-Laws under the authority granted by Section 422.8 of the State Building Code as follows: Every person owning land on which there is situated a private swimming pool, subject to the Provisions of the State Building code, shall erect and maintain thereon an adequate enclosure either surrounding the property or pool area, sufficient to make such body of water inaccessible to small children. Such enclosures, including gates therein, must be not less than four (4) feet above the underlying ground; all gates must be self-latching with latches placed four (4) feet above the underlying ground or otherwise made inaccessible from the outside to small children.

Finance Committee concurs. Previous question moved and so VOTED. Article as stated was so VOTED. See May 24th Session.*

Moved and seconded to reconsider Article 17. Carried by a more than $\frac{2}{3}$ rds vote as declared by the Moderator.

Moved and seconded that the Town will vote to amend the article as written by inserting, on line 2, between "private" and "Swimming", "in-ground", and add at the end "above ground pools are specifically excluded from this by-law". Discussion. Previous question moved and so VOTED. This motion was so VOTED.

ARTICLE 18. Moved and seconded to amend the Personnel By-Law by adding the following job title "Local Inspector" for duties as stated in the article. This would be to establish job title only. Finance Committee opposed. Motion was LOST.

ARTICLE 19. Moved and seconded to raise and appropriate \$5,000.00 for purposes as stated in the article. This was amended to state that under no circumstances would this Lead Paint Testing Machine go out of the Town of Billerica except for maintenance. Previous question moved and so VOTED. The amendment was LOST. The main motion to raise and appropriate \$5,000.00 for purposes as stated in the article was LOST.

It was announced by Robert Rigoli, Chairman of the Permanent Street Acceptance Committee that there is a vacancy on the Committee and only the Town Meeting members could appoint, and he would appreciate the Town Meeting members thinking about this to appoint before the close of the Annual Town Meeting.

ARTICLE 20. Moved and seconded to dismiss this article. Finance Committee concurs. Motion CARRIED.

ARTICLE 21. Moved and seconded to amend the Zoning By-Laws, Section 6 by adding: No filling of

any lot, or excavation, or removal of soil involving more than 15 cubic yards from any lot not in Public Use is permitted without a Permit from the Building Commissioner except for work performed under the requirements of the Board of Health for repairs or testing and sub-division streets under Bond to the Planning Board, and deleting or act in relation thereto. After some discussion the main motion was withdrawn. Moved and seconded to dismiss this article. Motion to dismiss was so VOTED.

ARTICLE 22. Moved and seconded that this article be the 3rd order of business on Tuesday night. Finance Committee moved to continue with the article. Motion to postpone to time certain was lost. Moved and seconded to dismiss. Motion CARRIED.

Moved and seconded to adjourn this meeting. This motion was LOST.

ARTICLE 23. Moved and seconded to dismiss this article. Motion CARRIED.

Moved and seconded to reconsider Article 22. Motion LOST.

ARTICLE 24. Moved and seconded to dismiss this article due to the fact there is a shortage of funds this year. Finance Committee concurs. Motion CARRIED.

ARTICLE 25. Moved and seconded to dismiss this article. Finance Committee concurs. Motion carried to dismiss.

Moved and seconded to adjourn. Meeting adjourned at 10:55 P.M.

F. Lillian Turner
Town Clerk

**ANNUAL TOWN MEETING
May 24, 1977
MEMORIAL HIGH SCHOOL
12th SESSION**

The adjourned Town Meeting was called to order at 8:20 P.M. by the Town Moderator, Raymond F. McColough with a quorum of 125 Town Meeting Members present.

Drop-In Center Study Committee report was read by James Battcock, Secretary. It was moved and seconded to accept the report as read and that the Committee report back at the next Annual Town Meeting. CARRIED.

*Town Meeting members put on notice to reconsider Article 27.

ARTICLE 14. Moved and seconded to make this the first order of business at the next adjourned Town Meeting. Finance Committee concurs. CARRIED.

*Moved and seconded to reconsider Article 17. CARRIED by a more than $\frac{2}{3}$ rds vote as declared by the Moderator.

ARTICLE 17. Moved and seconded that the Town will vote to amend the article as written by inserting, on line 2, between "private" and 'swimming", "in-ground", and add at the end "above ground pools are

specifically excluded from this by-law". Discussion. Previous question moved and so voted. The motion was so VOTED.

ARTICLE 26. Moved and seconded that the Town authorize the Board of Assessors, after securing formal bids, to engage the services of a municipal appraisal firm to make an orderly appraisal of all real and personal property within the Town of Billerica, and to raise and appropriate the sum of \$225,000.00 to pay for the same, as stated in this article.

Finance Committee was against this article. After discussion, the motion to raise and appropriate \$225,000.00 for purposes as stated in the article was LOST.

ARTICLE 27. Moved and seconded to amend Part "D" of the Personnel By-Laws as written in the article. Finance Committee concurs. Previous question moved and so voted. On a rising vote showing 100 voting in the affirmative the Moderator declared the article CARRIED.

ARTICLE 28. Moved and seconded to vote the article as written and deleting "or act in relation thereto". Finance Committee recommends this article. Motion CARRIED.

ARTICLE 29. Moved and seconded to vote the article as written. Finance Committee concurs. After discussion the motion was so VOTED.

ARTICLE 30. Moved and seconded to vote the article as written, and deleting "or act in relation thereto". Finance Committee recommends. After discussion the previous question was moved and so voted. Main motion was VOTED.

ARTICLE 31. Moved and seconded by Personnel Board to amend Part "C" Fringe Benefits of the Personnel By-Laws as written in the article. Finance Committee concurs. Moved and seconded to amend item (f) to read "one hour" instead of "one day". Previous question moved and seconded then withdrawn. Previous question again moved and seconded. So voted. The "one hour" amendment was LOST. The main motion as put by the Personnel Board was so VOTED.

ARTICLE 32. Moved and seconded to dismiss. Finance Committee concurs. So VOTED.

ARTICLE 33. Moved and seconded to dismiss. Finance Committee concurs. So VOTED.

ARTICLE 34. Moved and seconded to raise and appropriate \$15,000.00 for purposes as stated in the article. Finance Committee does not recommend this article. Previous question moved and so voted. Main motion to raise and appropriate was LOST.

ARTICLE 35. Moved and seconded to raise and appropriate \$15,260.00 to be used for the operation of State Aided Evening Practical Arts Education Courses including Adult Education Courses.

Finance Committee does not recommend this article. After discussion the previous question was

moved and so VOTED.

Main motion to raise and appropriate for purposes as stated in the article was so VOTED.

ARTICLE 36. Finance Committee moved to have this article the second order of business at the next meeting. CARRIED.

Howard Ralston took over the meeting at this time. Chairman.

LIBRARY BUILDING COMMITTEE report was read by David Mahoney Chairman as written in the Town Report. It was moved and seconded that the report be accepted as read and that the committee be authorized to continue and report back at the next Annual Town meeting. Previous question moved and so voted. Motion CARRIED, to accept report and continue committee.

ARTICLE 37. Moved and seconded to raise and appropriate \$1,000.00 for retaining Architectural and Engineering Services to update and revise plans for the construction of a new library.

After discussion, the previous question was moved and so voted. Main motion to raise and appropriate \$1,000.00 was VOTED unanimously.

ARTICLE 38. Moved and seconded to raise and appropriate \$98,543.00, transfer from State Aid \$13,437.00, transfer from the County Dog Fund \$5,530.00 for a total of \$117,510.00 to aid in the operation of the Bennett Public Library. Motion CARRIED.

ARTICLE 39. Moved and seconded to postpone this article until the third order of business at the next Town Meeting. Motion was LOST, on a rising vote with 47 voting in favor and 79 opposed.

Moved and seconded to amend the Zoning By-Laws and Zoning Map by rezoning from a residential district to a general business district, the whole or any part of land owned by Dennis Gagnon on Nashua Road; bounded and described as follows: "Being lots 1, 2, 3, 4, 5, 6, 7, 8, 11, 12, 13, and 14 in Block 2 on a plan entitled "Plan of Queensland on the Concord, Billerica, Mass." Recorded with the Middlesex North District Deeds, Plan Book 53, Pan 73. Said parcel containing 33,020 sq. ft. more or less."

The report was read by Mark Hall, Chairman of the Planning Board. Finance Committee had no recommendation on this article. There was much discussion on this article. It was moved again to postpone this article to the third order of business at the next Town Meeting. This motion was lost. On a rising vote with 44 voting in the affirmative and 77 in the negative the motion to rezone was LOST.

Moved and seconded to reconsider Article 39. Motion LOST.

ARTICLE 40. Moved and seconded to amend the Zoning By-Laws and Zoning Map by rezoning from a Neighborhood Residence District to a General Business District, the whole or any part of land owned by Broker's Inc; bounded and described as

follows: "Being a parcel of land on the westerly side of Boston Road bounded Northerly by land of Broker's Inc; Easterly by Boston Road and land of Caterino; Southerly by land of Griggs; Westerly byland of Griggs."

The report was read by Mark Hall, Chairman of the Planning Board.

After discussion, the previous question was moved and so voted. Main motion with zero voting in favor and 109 opposed the motion was LOST.

ARTICLE 41. Moved and seconded to dismiss this article. Finance Committee concurs. CARRIED.

The report of the Map Committee was read by Gustav Wagner Chairman. Moved and seconded that the report be accepted as read. CARRIED.

ARTICLE 42. Moved and seconded to dismiss this article. Finance Committee concurs. CARRIED.

ARTICLE 44. Moved and seconded to purchase from available funds transferred at Special Town Meeting, April 12, 1977 under Article 2 (Nutting Lake Water Quality Restoration Project) parcels of land for conservation and recreation purposes under the direction of the Conservation Commission, under the provisions of Chapter 40, Section 8C of the Massachusetts General Laws certain parcels of land in Billerica, Middlesex County Massachusetts, being parcels shown on Plate 87 of the Assessor's Maps as Parcels 248, 258, 259 and 264 and vote to include Parcel 22, already owned by the Town of Billerica and to authorize the Conservation Commission to seek funds under Chapter 132A, Section 11 of the Massachusetts General Laws and/or seek funds that may become available for that purpose from the State and/or Federal Government, and to enter into any contracts therefore.

Finance Committee does not recommend this article. Motion was CARRIED.

ARTICLE 45. Moved and seconded to accept article as written. Finance Committee concurs. VOTED.

ARTICLE 46. Moved and seconded to raise and appropriate \$5,000.00 for the purpose of maintaining the Conservation Commission, deleting the words "or act in relation thereto." G.L., Ch. 40, Sec. 5, C L. 51.

Finance Committee does not recommend this article.

Previous question moved and so voted. Motion to raise and appropriate \$5,000.00 was so VOTED.

ARTICLE 47. Moved and seconded to dismiss this article. Finance Committee concurs. CARRIED.

ARTICLE 48. Moved and seconded to dismiss this article. Finance Committee concurs. CARRIED.

ARTICLE 49. Moved and seconded to see if the Town will vote to raise and appropriate the sum of \$500.00 to be expended for the Retired Senior Volunteer Program.

Finance Committee does not recommend this

article. Previous question was moved and so VOTED.

Main motion to raise and appropriate \$500.00 for purposes as stated in the article was so VOTED.

Motion to adjourn was LOST. A quorum was questioned. Meeting still in session with 122 Town Meeting members present.

ARTICLE 50. Moved and seconded to dismiss this article. Finance Committee concurs. CARRIED.

The Moderator stepped down and the Deputy Moderator, Howard Ralston took over the meeting.

ARTICLE 51. Moved and seconded to see if the Town will vote to request the Moderator to request and/or demand the resignation of the members of the Finance Committee, after the Annual Town meeting adjourns, in order to restore public confidence in said committee.

The Moderator explained that he could not legally or otherwise put anyone off the committee, and that he felt to ask them to resign would be to "put fuel on the fire". Previous question moved and so voted. Main motion was LOST.

Moved and seconded to adjourn. On a rising vote with 38 in favor and 62 opposed the meeting was still in order.

Quorum was counted. With 107 Town Meeting members present this meeting adjourned at 10:55 P.M.

F. Lillian Turner
Town Clerk

ANNUAL TOWN MEETING
May 26, 1977
MEMORIAL HIGH SCHOOL
13th Session

With 130 Town Meeting members present, the adjourned Town Meeting was called to order by the Town Moderator Raymond F. McColough at 8:38 P.M.

ARTICLE 14. Moved and seconded to raise and appropriate \$50,911.00 for purposes as stated in the article. After some discussion, it was moved and seconded to lay this article on the table. Motion CARRIED.

The WATER COMMITTEE report was read by Ralph Bacon as found on page 95 of the Annual Town Report, with a supplementary report. Moved and seconded that the Water Committee report be accepted as presented and the committee be retained and report back at the next Annual Town meeting. CARRIED.

ARTICLE 36. Moved and seconded to raise and appropriate \$100,000.00 for water main extensions of six-inch mains or larger, the installation of fire hydrants, gates, valves, easements where required for the location of mains, engineering, and other items, materials and labor, incidental to design, installations, and placing in service said extensions.

Finance Committee amended the figure to raise and appropriate \$100,000.00 of which at least 50% be used for residential areas only.

On a rising vote with 76 voting in the affirmative and 51 voting in the negative, the amendment that at least 50% of the appropriation be used for residential areas only was so voted.

Moved and seconded to amend the motion that this 50% be applied to existing residences. Motion carried.

The main motion to raise and appropriate \$100,000.00 with the two amendments attached thereto was so VOTED.

Article 14. It was explained that Article 14 would have to be divided. The first two items required a 4/5th vote and the 3rd, a majority vote.

Moved and seconded to remove Article 14 from the table at this time. CARRIED.

Moved and seconded that we divide the question on article 14. CARRIED.

ARTICLE 14. Moved and seconded to raise and appropriate \$50,911.00 to pay the following unpaid bills:

1—Mass Bay Transportation Authority	\$11,448.38
2—American Arbitration Association	
Case #1139070775	50.00
3—Blue Cross-Blue Shield	39,274.00
4—Lowell Sun	139.00

After some discussion as to whether these bills were legal or illegal bills, it was moved and seconded to lay this article on the table. So VOTED.

Part 1 Moved and seconded to raise and appropriate \$11,448.38 for Mass Bay Transportation Authority. Finance Committee does not recommend. Previous question moved and so voted. On a rising vote with 9 voting in favor and Moderator declared it was not a 4/5ths vote. Motion LOST.

Part 2 Moved and seconded to raise and appropriate \$50.00 for American Arbitration Association Case No. 1139070775. Finance Committee does not recommend. Moderator declared it not to be a 4/5ths vote. Motion LOST.

Part 3 Moved and seconded to raise and appropriate \$39,274.00, Blue Cross-Blue Shield. Finance Committee has no recommendation. A majority vote required. Motion CARRIED.

Part 4 Moved and seconded to raise and appropriate \$139.00, Lowell Sun for advertising. Finance Committee opposed. Moderator ruled it not a 4/5ths vote. This part was dismissed.

Mr. Robert Rigoli announced that there was a vacancy on the Permanent Street Acceptance committee and that it could be filled only at the Annual Town meeting by a town meeting member. John R. Dempsey, 25 Eastview Avenue was nominated. It was Moved and seconded to appoint him to the Street Acceptance Committee. Motion was CARRIED.

ARTICLE 53. Moved and seconded to form a committee of five members to be appointed by the Moderator with power of removal, to study the feasibility of withdrawing from NMAC and joining a similar regional planning council, said committee to report at 1978 Annual Town meeting.

Finance Committee does not feel a committee is necessary. Previous question moved and seconded. CARRIED. The main motion to form a committee was so VOTED.

ARTICLE 54. Moved and seconded to dismiss. Finance Committee concurs. This motion was withdrawn. A Town Meeting member tried to move the article but had no figure to present. The motion to dismiss was once again moved and seconded. Motion CARRIED.

ARTICLE 55. Moved and seconded to dismiss. Finance Committee concurs. Motion CARRIED.

ARTICLE 56. Moved and seconded to dismiss. Finance Committee concurs. Motion CARRIED.

ARTICLE 57. Moved and seconded to dismiss. Finance Committee concurs. Motion CARRIED.

The report of the Police Station Building Committee was read by the Chairman, William C. West, Jr. Moved and seconded to accept the report as read, continue the committee, and report back at the next Annual Town meeting. CARRIED.

ARTICLE 58. Moved and seconded to transfer the sum of \$51,608.00 from current account #201C — Police Special Payroll to be used in conjunction with the construction of an addition to the Billerica Police Department and other related expenses connected with the improvements of same.

Finance Committee concurs. Discussion, then the previous question was moved and so VOTED.

The main motion to transfer for the purposes as stated in the article was so VOTED.

ARTICLE 59. Moved and seconded to adopt the following: "No licenses, licensed under Mass. General Laws, Chap. 140, Sec. 183A or Chap. 138 or Chap. 136, shall conduct any form or type of entertainment on the licensed premises without the express written consent and approval from the Board of Selectmen:", deleting the words "or act in relation thereto".

Finance Committee concurs. Motion CARRIED.

ARTICLE 60. Moved and seconded to transfer from FREE CASH the sum of \$21,000.00 to be used to apply to the fiscal year 1977/78 tax rate. Motion is carried.

Howard Ralston stated that he would like, as a committee of one, to give the Moderator and the Town Clerk a rising vote of thanks for all they have tried to do this year to get this meeting completed.

Wilbert Kirks gave a vote to all faithful members who attended.

Motion was made to adjourn the Annual Town meeting. Motion CARRIED.

Meeting adjourned at 9:30 P.M.

F. Lillian Turner
Town Clerk

WARRANT FOR SPECIAL TOWN MEETING

BILLERICA, MASSACHUSETTS COMMONWEALTH OF MASSACHUSETTS

Middlesex, ss:

To Any Constable in the Town of Billerica:

GREETINGS:

You are hereby authorized and required to notify and warn the Inhabitants and Town Meeting members qualified by law to vote in the Election and Town Affairs to meet at the Auditorium of the Billerica Memorial High School, River Street, Billerica, Mass., on Tuesday, Jun 14th, 1977, at 7:30 P.M., and then and there to vote the following articles:

ARTICLE 1. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to Account #173, Town Hall Expenses; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 2. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to be added to the following Account:

Acct. No. 093C (Tellers)

Acct. No. 093D (Custodians)

or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 3. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to be added to Account No. 093, selectmen's Expenses; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 4. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to be added to Account No. 262, Dog Officer Expenses; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 5. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$3,247.00 to be added to Account No. 125, Other Finance Expenses; or act in relation thereto.

Submitted by Town Treasurer

ARTICLE 6. To see if the Town will vote to raise and appropriate or transfer from available funds the sum \$825.00 and that it be added to the following accounts:

\$225.00 to Account No. 234

\$600.00 to Account No. 234A

or act in relation thereto.

Submitted by Building Commissioner

ARTICLE 7. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$5,000.00 to be added to Account No. 213, Fire Department Expenses; or act in relation thereto.

Submitted by Billerica Fire Chief

ARTICLE 8. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of money to be added to the following accounts for Public Works Department:

No. 404 Public Works Expenses
No. 456 Power & Light (Water Dept.)
No. 451 Sewer Department Expenses
No. 471A Sewerage Power and Light
No. 473 Special Payroll
No. 471D Equipment Repairs & Building Maintenance

or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 9. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$105.60 to be added to Account No. 191, Board of Appeals Expenses; or act in relation thereto.

Submitted by Board of Appeals

ARTICLE 10. To see if the Town will vote to transfer from Account #163 Board of Registrars Expense, to Account #154, Capital Outlay Account, Town Clerk, the sum of Four Hundred Twenty-five (\$425.00) Dollars for one Electric Corona Typewriter with 16" carriage; or act in relation thereto.

Submitted by Town Clerk

ARTICLE 11. To see if the Town will vote to transfer from Account #163, Board of Registrars Expense, to Account #164, Board of Registrars Capital Outlay Account, the sum of Three Hundred Ninety-Nine and 50/100 (\$399.50) Dollars for one Electric Corona Typewriter with 13" carriage; or act in relation thereto.

Submitted by Board of Registrars

ARTICLE 12. To see if the Town will vote to transfer or borrow from available funds a sum of money for Account No. 203, Police Expenses; or act in relation thereto.

Submitted by Police Chief

ARTICLE 13. To see if the Town will vote to raise and appropriate or transfer from available funds for Sewer Department Account Fiscal Year 1978, a sum of money to be added to said Account; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 14. To see if the Town will vote to raise and appropriate or transfer a sum of money to amend the Personnel By-Law or take whatever other action is necessary in order to grant to the full-time non-union personnel a salary increase according to the following schedule:

Annual Salary Schedule Effective July 1, 1977

	1st Step	2nd Step	3rd Step
1. Public Works Administrator	\$22,020.35	\$22,904.87	\$23,789.39
2. Town Engineer	20,014.34	20,815.33	21,616.31
3. Jr. Civil Engineer	14,152.49	14,709.41	15,266.33
4. Sr. Engineering Aide	11,463.13	11,943.36	12,402.72
5. Jr. Engineering Aide	10,440.00	10,920.24	11,358.72
6. Treatment Chemist	15,555.71	16,171.05	16,786.39
7. Bldg. Custodian and Maintenance Man (Police)	11,850.31	12,322.93	12,785.30
8. Director of Public Health	18,695.21	19,441.59	20,187.97
9. Town Accountant	18,695.21	19,441.59	20,187.97
10. Building Commission	17,881.57	18,593.65	19,305.64
11. Plumbing & Gas Fitting Insp.	16,822.97	17,491.28	18,159.58
12. Wire Inspector	16,822.97	17,491.28	18,159.58
13. Nurse	11,080.90	11,542.43	12,003.97
14. Dog Officer	7,794.08	8,118.90	8,443.73
15. Executive Secretary (under jurisdiction of Selectmen)	15,487.50		
16. Veterans Service Investigator	9,771.84	10,168.56	10,586.16
17. Environmental Affairs Inv.	9,771.84	10,168.56	10,586.16
18. Assistant Town Clerk	9,778.10	10,173.74	10,586.29
19. Assistant Treasurer	9,778.10	10,172.74	10,586.29
20. Principal Clerk & Secretary (Selectmen's Office)	8,857.30	9,230.00	9,602.71
21. Recreation Supervisor	8,832.24	9,228.96	9,604.80

or act in relation thereto

Submitted by Board of Selectmen

And you are directed to serve this Warrant by posting true and attested copies thereof, one copy at the Town Hall, one copy at the Parker School, one copy at the Hajjar School, one copy at the Ditson School, one copy at the Vining School, one copy at the Kennedy School, one copy at the Dutile School, one copy at the Memorial High School, one copy at the Marshall Middle School, one copy at each of the Post Offices of the Town, and one copy at ten public places, at least fourteen days before the meeting.

Hereof fail not, and make due return of this Warrant with your doings thereon at the time and place of said meeting.

Given under our hands this Twenty-Sixth day of May, in the year of Our Lord, Nineteen Hundred and Seventy-Seven.

Thomas H. Conway, Chairman
Thomas F. Cooney, Vice Chairman
Gordon C. Brainerd, Secretary
Arthur L. Doyle
George S. Gracie, Jr.
BILLERICA BOARD OF SELECTMEN

A True Copy

ATTEST:

Joseph B. Burke
Constable

SPECIAL TOWN MEETING JUNE 14, 1977 MEMORIAL HIGH SCHOOL

Checkers sworn in by the Moderator were Marcello Olivieri, Marie M. Kyricos, Roger Gosselin and Howard Ralston.

Special Town Meeting was called to order at 8:28 P.M. by the Town Moderator, Raymond F. McColough with 129 Town Meeting Members present.

Invocation was given by the Moderator.

Moved and seconded that we accept the warrant as duly served by the constable. CARRIED.

Moved and seconded that we dispense with the reading of the articles in the warrant. CARRIED.

ARTICLE 1. Moved and seconded to transfer from current account 211, Fire Department Salaries, the sum of \$3,000.00 said amount to be transferred into account 173, Town Hall Expenses. Finance Committee amended the figure to transfer from Account #211, to Account #173, the sum of \$2,985.00.

Motion to transfer the sum of \$3,000.00 was CARRIED.

ARTICLE 2. Moved and seconded to transfer from current #211, Fire Department Salaries, \$235.00 for account #093C, Tellers at Town Meetings, and transfer from account #211, Fire Department Salaries, \$871.00 to account #093D, Custodians Town meetings. Finance Committee concurs. Motion CARRIED.

ARTICLE 3. Moved and seconded to transfer from account #211, Fire Department Salaries, \$620.00 for account #093, Selectmens Expenses. Motion CARRIED.

ARTICLE 4. Moved and seconded to transfer from Article 6 of the Special Town Meeting of January 16, 1973, account #1554, Traffic Control to Account #262, Dog Officer Expenses, \$1,050.00.

Finance Committee does not recommend. After discussion the article was so VOTED.

ARTICLE 5. Moved and seconded to transfer from account #163, Board of Registrars Expenses, \$3,247.00 to account #125, Treasurer, Other Finance.

After discussion the motion to transfer was LOST. (See reconsideration.)

ARTICLE 6. Moved and seconded to transfer \$225.00 from Account #238, Engineering Services for the Building Department to Account #234, Expenses, and that the town further vote to transfer from Account #238, Building Department Engineering Services, \$275.00 to Account #234A, Mileage, and that the Town Transfer the sum of \$325.00 from account #455, Water Department Capital Outlay to Account #234A, Building Department Mileage.

This motion was amended by the Finance Committee to transfer \$235.00 from Account #238, Building Dept. Engineering Services to Account #234, Building Department Expenses and does not recommend the rest of the article.

Previous question was moved and seconded. On a rising vote with 76 voting in the affirmative and 43 in the negative, not a 2/3rds required vote, the motion was LOST. After discussion, the previous question was again moved and SO VOTED. The main motion to transfer to Accounts #234 and #234A was SO VOTED.

ARTICLE 5. Moved and seconded to reconsider Article 5. After discussion on reconsideration, the previous question was moved and so voted. Motion to reconsider Article 5, declared a 2/3rds vote by the moderator, was SO VOTED.

Moved and seconded to transfer the sum of \$3,247.00 from the balance of Article 2 of the Special Town Meeting of May 3, 1977, Fire Department Account for the collective bargaining agreement to Account #125, Treasurer, Other Finance. Finance Committee agreed, Motion CARRIED.

ARTICLE 7. Moved and seconded to transfer \$5,000.00 from Account #211, Fire Department Salaries to Account #213, Fire Department Expenses. Finance Committee amended the motion to transfer \$3,500.00 from Account #211, Fire Department Salaries.

Motion to transfer \$5,000.00 was CARRIED.

ARTICLE 8. Moved and seconded to transfer \$50,800.00 as follows: \$49,242.00 from Account #401, Public Works Salaries; \$1,247.37 from Account #1546, Dolly Brook Study; \$311.00 from Account #1547, Update Water Systems Map.

Allocated as follows: \$11,000.00 to #404, Public Works Exp.; \$8,800.00 to #456, Water Dept. Power and Light; \$8,000.00 to #451, Water Dept. Exp.; \$6,000.00 to #471, Sewer Dept. Exp.; \$7,000.00 tp #471A, Sewer Dept. Power and Light; \$10,000.00 to #471D, Sewer Dept. and Equip., Rep. and Bldg. Main.; for a total of \$50,800.00.

Finance Committee amended the motion to \$36,300.00 to be transferred from Account #401, Public Works Salaries and transferred as follows: \$5,500.00 tp #404, Public Works Exp.; \$8,800.00 to #456, Water Dept. Power and Light; \$4,000.00 to #451, Water Dept. Exp.; \$3,000.00 to #471, Sewer Dept. Exp.; \$8,000.00 to #471D, Sewer Dept. Equip. Repair and Bldg. Maintenance; \$7,000.00 tp #471A, Sewer Dept. Power and Light; for a total of \$36,300.00.

The motion to transfer the sum of \$50,800.00 from various accounts was LOST.

The amended motion to transfer the sum of \$36,300.00 from Account #401 to various accounts was SO VOTED.

ARTICLE 9. Moved and seconded to dismiss this article. Finance Committee concurs. Motion CARRIED.

ARTICLE 10. Moved and seconded to transfer \$425.00 from Account #613, Board of Registrars Expense Account to #154, Town Clerk's Capital Outlay for a 16" Corona Electric Typewriter.

Finance Committee does not recommend this article. After discussion the motion to transfer was SO VOTED. (See reconsideration.)

ARTICLE 11. Moved and seconded to transfer \$399.50 from Account #163, Board of Registrars Expense account to #164, Board of Registrars Capital

Outlay Account for an Electric Corona typewriter with 13" carriage. Finance Committee does not recommend this article. The Deputy Moderator Howard Ralston took over the meeting at this time.

Moved and seconded to amend this figure to \$425.00 for a 16" electric typewriter. The motion was further amended to delete the word "Corona".

The first amendment to increase the amount of money to \$425.00 for a 16" carriage rather than a 13 carriage was SO VOTED.

The motion to amend by deleting the word "Corona" was SO VOTED.

The main motion with the two amendments attached thereto was SO VOTED.

ARTICLE 10. Moved and seconded to reconsider Article 10 to delete the word "Corona", needing a 2/3rds vote, was so voted.

Moved and seconded to transfer \$425.00 from Account #163, Board of Registrars Expense Account to #154, Town Clerk's Capital Outlay for a 16" electric typewriter. Finance Committee had no recommendation. Previous question moved and seconded. Motion CARRIED. The motion as amended, deleting the word "Corona" was SO VOTED.

ARTICLE 12. Moved and seconded to dismiss this article. CARRIED.

ARTICLE 13. Moved and seconded to raise and appropriate \$50,340.00 for Sewer Department Account for Fiscal year 1978 allocated as follows: \$10,000.00 to Account #471A, Sewer Power and Light; \$9,000.00 to Account #471D, Sewer Dept. Equip. Repair and Bldg. Maintenance; \$16,925.00 to Account #472, Capital Outlay; \$14,415.00 to Account #473, Special Payroll.

After discussion the motion to raise and appropriate \$50,340.00 was LOST.

The Moderator took over the meeting again at this time.

ARTICLE 14. Moved and seconded to transfer from Account #401, Public Works Salaries, \$14,500.00 and to transfer from Account #471B, Sewer Department Salaries, \$1,421.91 for a total of \$15,921.91 to grant to the full-time non-union personnel a salary increase according to the following schedule, effective July 1, 1977:

	1st Step	2nd Step	3rd Step
1. Public Works Administrator	\$22,020.35	\$22,904.87	\$23,798.39
2. Town Engineer	\$20,014.34	\$20,815.33	\$21,616.31
3. Jr. Civil Engineer	\$14,152.49	\$14,709.41	\$15,266.33
4. Sr. Engineering Aide	\$11,463.13	\$11,943.36	\$12,402.72
5. Jr. Engineering Aide	\$10,440.00	\$10,920.24	\$11,358.72
6. Treatment Chemist	\$15,555.71	\$16,171.05	\$16,786.39
7. Building Custodian and Maintenance Man (Police)	\$11,850.31	\$12,323.93	\$12,785.30
8. Director of Public Health	\$18,695.21	\$19,441.59	\$20,187.97
9. Town Accountant	\$18,695.21	\$19,441.59	\$20,187.97
10. Building Commission	\$17,881.57	\$18,593.65	\$19,305.64
11. Plumbing & Gas Fitting Insp.	\$16,822.97	\$17,491.28	\$18,159.58
12. Wire Inspector	\$16,822.97	\$17,491.28	\$18,159.58
13. Nurse	\$11,080.90	\$11,542.43	\$12,003.97
14. Dog Officer	\$ 7,794.08	\$ 8,118.90	\$ 8,443.73
15. Executive Secretary (under jurisdiction of selectmen)	\$15,487.50		
16. Veterans Service Investigator	\$ 9,771.84	\$10,168.56	\$10,586.16
17. Environmental Affairs Inv.	\$' 9,771.84	\$10,168.56	\$10,586.16
18. Assistant Town Clerk	\$ 9,778.10	\$10,172.74	\$10,586.29
19. Assistant Treasurer	\$ 9,778.10	\$10,172.74	\$10,586.29
20. Principal Clerk & Secy. (Selectmen's Office)	\$ 8,857.30	\$ 9,230.00	\$ 9,602.71
21. Recreation Supervisor	\$ 8,832.24	\$ 9,228.96	\$ 9,604.80

The finance Committee does not recommend. Personnel Board in favor.

Moved and seconded to divide the article. After much discussion the amended motion to divide the question was LOST.

The main motion as presented was SO VOTED.

Moved and seconded to adjourn the special town Meeting. Motion CARRIED. Meeting adjourned at 9:56 P.M.

A true copy ATTEST:
F. Lillian Turner
Town Clerk

**SPECIAL STATE PRIMARY
BILLERICA, MASSACHUSETTS
COMMONWEALTH OF MASSACHUSETTS**

SS.

To either of the Constables of the Town of Billerica
GREETING:

In the name of the Commonwealth you are hereby required to notify and warn the inhabitants of said town who are qualified to vote in Primaries to meet in Kennedy School and Marshall Middle School

TUESDAY, the SECOND DAY OF AUGUST, 1977

at 10 o'clock a.m., for the following purposes:

To bring in their votes to the Primary Officers for the Nomination of Candidates of Political Parties for the following office:

REPRESENTATIVE IN GENERAL COURT — for 36th Representative District

The polls will be open from 10 A.M. to 8 P.M.

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 11th day of July A.D.,

1977.

A true Copy.

ATTEST: Selectmen of Billerica
 Thomas H. Conway, Jr. Chairman
 Thomas F. Cooney
 Arthur L. Doyle
 Gordon C. Brainerd
 George S. Gracie, Jr.

Robert A. Olivieri, Constable
 July 21, 1977

**SPECIAL STATE PRIMARY
 BILLERICA, MASSACHUSETTS
 AUGUST 2, 1977**

REPRESENTATIVE IN GENERAL COURT — 36th
 Middlesex District

PREC. 11 PREC. 12 TOTALS

DEMOCRATIC PARTY

	PREC. 11	PREC. 12	TOTALS
CAIN, Robert J.	34	45	79
MARDEN, Thomas P.	0	2	2
McKELVEY, Kevin B.	36	31	67
MICELI, James R.	69	70	139
REA, Michael	—	2	2
BLANKS	1	0	1
TOTALS	140	150	290

REPUBLICAN PARTY

	PREC. 11	PREC. 12	TOTALS
CAIN, Robert J.	1	2	3
BLANKS	1	1	2
TOTALS	2	3	5

AMERICAN PARTY

	PREC. 11	PREC. 12	TOTALS
BLANKS	—	—	—

PRECINCT 11

Polls Open at 10:00 A.M.

DEM REP. AM.

Number of PAPER BALLOTS received from Town Clerk	DEM	REP.	AM.
Number of PAPER ABSEN-TEE BALLOTS received	1135	300	50
Number of Unused ballots	6	—	—
Number of Ballots cast	1001	298	50
OFFICERS:			

Warden	D-Rosanne M. Murphy
Clerk	R-Marion E. Potter
Deputy Warden	D-Barbara L. Conroy
Deputy Clerk	R-Genevieve Finlayson
Inspector	R-Mildred E. Meagher
Deputy Inspector	D-Mary F. Peters
Deputy Inspector	R-Beatrice L. Gjertsen
Deputy Inspector	R-Barbara A. Hodsdon

Polls Closed at 8:00 P.M.

PRECINCT 12		DEM.	REP.	AM.
Polls Open at 10:00 A.M.	Number of PAPER BALLOTS received from Town Clerk	1135	290	57
Number of PAPER ABSEN-TEE BALLOTS received	3	—	—	—
Number of Unused ballots	988	287	57	—
Number of Ballots Cast	150	3	0	—

OFFICERS:

Warden	R-Nancy L. Smith
Clerk	D-Mary R. Faria
Deputy Warden	R-Mary A. Collier
Deputy Clerk	D-Alice A. Haines
Inspector	R-F. Virginia Williams
Inspector	D-Ruth P. Duarte
Deputy Inspector	R-Grace A. Rivet
Deputy Inspector	D-Joyce R. Brosnahan

Polls Closed at 8:00 P.M.

A True Copy ATTEST:
 F. Lillian Turner
 Town Clerk

**SPECIAL STATE ELECTION
 BILLERICA, MASSACHUSETTS
 COMMONWEALTH OF MASSACHUSETTS**

MIDDLESEX SS.

To: The Constables of the Town of BILLERICA

GREETING:

In the name of the Commonwealth you are hereby required to notify and warn the inhabitants of said town who are qualified to vote in Elections to meet in Kennedy School and Marshall Middle School

TUESDAY, the THIRTEENTH DAY OF AUGUST, 1977
 at 10 o'clock a.m., for the following purpose:

To bring in their votes to the Election Officers for the Election of Candidate for the following office:

REPRESENTATIVE IN GENERAL COURT — 36th Middlesex District

The polls will be open from 10 A.M. to 8 P.M.

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 8th day of August, A.D., 1977

A True Copy ·

ATTEST: Selectmen of Billerica
 Thomas H. Conway, Jr.
 Gordon C. Brainerd
 Arthur L. Doyle

Joseph M. Burke, Constable
 August 19, 1977

**SPECIAL STATE ELECTION
BILLERICA MASSACHUSETTS
AUGUST 30, 1977**

REPRESENTATIVE IN GENERAL COURT — 36th
Middlesex District

	PREC. 11	PREC. 12	TOTALS
MICELI, James R.	123	127	250
CAIN, Robert J.	48	53	101
CAIN, Fred)	—	1	1
CAIN, Robert Jr.	—	1	1
REA, Michael J.	—	2	2
BLANKS	0	0	0
TOTALS	171	184	355

PRECINCT 11

Polls open at 10:00 A.M.

Number of PAPER BALLOTS received from Town Clerk	500
Number of PAPER ABSENTEE BALLOTS received	0
Number of Unused Ballots	329
Number of Ballots Cast	171

OFFICERS:

Warden	D-Barbara L. Conroy
Clerk	R-Lois E. Fayton
Deputy Warden	D-Mary F. Peters
Deputy Clerk	R-Genevieve Finlayson
Inspector	D-AnnMarie Macdonough
Inspector	R-Mildred E. Meagher

Polls closed at 8:00 P.M.

PRECINCT 12

Polls Open at 10:00 A.M.

Number of PAPER BALLOTS received from Town Clerk	500
Number of PAPER ABSENTEE BALLOTS received	4
Number of Unused Ballots	320
Number of ballots cast	184

OFFICERS:

Warden	R-Marion E. Potter
Clerk	D-Loretta G. Nickerson
Deputy Warden	R-Grace A. Rivet
Deputy Clerk	D-Alice A. Haines
Inspector	R-Beatrice L. Gjertsen
Inspector	D-Ruth P. Duarte

Polls closed at 8:00 P.M.

A True Copy ATTEST:
F. Lillian Turner
Town Clerk

**WARRANT FOR SPECIAL TOWN MEETING
BILLERICA, MASSACHUSETTS
COMMONWEALTH OF MASSACHUSETTS**

Middlesex, ss.

To any Constable in the Town of Billerica:

GREETINGS:

You are hereby authorized and required to notify

and warn the inhabitants and Town Meeting Members qualified by law to vote in the Election and Town Affairs to meet at the Marshall Middle School, Tuesday, September 20th, 1977, at 7:30 P.M., and then and there to vote the following articles:

ARTICLE 1—To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money to fund the Collective Bargaining Agreement between the Town of Billerica and the National Association of Government Employees, Local R1-236; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 2—To see if the Town will vote to raise and appropriate, transfer or borrow the sum of \$6,500.00 for the purpose of repairing and restoring the chimney and cupola of the Billerica Town Hall; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 3—To see if the Town will vote to raise and appropriate, transfer or borrow the sum of \$1,700.00 to be added to Account No. 093A; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 4—To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money to provide the necessary budgetary provisions required by Public Law 94-566 (Mandatory Unemployment Insurance Act); or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 5—To see if the Town will vote to authorize the Board of Selectmen to sell and convey on such terms as they deem best the following described parcel of land acquired through a decree of the Massachusetts Land Court in Tax Foreclosure Proceedings: Lot A (Re-division of a portion of Lots 121-126 incl., on a plan of land entitled Lakeside and Lot 107 as shown on a plan of land entitled Nuttings Lake Park, Plan 11; recorded in Middlesex North District Registry of Deeds, Plan Book 92, Plan 163, containing according to said Plan 3500 square feet; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 6—To see if the Town will vote to authorize the Board of Selectmen to purchase a 4.6+ acre lot from the New England Power Company in the vicinity of Munroe and Allard Ways Bignell Road for a price not to exceed Two Thousand Five Hundred (\$2,500.00) Dollars; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 7. To see if the Town will vote to raise and appropriate, transfer or borrow the sum of Three Hundred Seventy (\$370.00) Dollars to allow the Building Commissioner to purchase testing equipment and supplies necessary under the New Massachusetts Energy Policy; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 8. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purpose of purchasing two (2) Billing Machines and to add said sum to Account No. 455, Water Department, Capital Outlay; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 9. To see if the Town will vote to request the Town Moderator to conduct a poll of the Town Meeting members present relative to prospective Charter Changes to determine the area or areas where they would like to see specific changes in the Charter and to record the vote thereon; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 10. To see if the Town will vote to amend Article 52 of the 1977 Annual Town Meeting by deleting Paragraph 2 of the vote passed thereunder and substituting therefore the following:

"The Permanent School Building Committee is hereby authorized to continue to function with all its necessary and legal powers, including the expenditure of unencumbered funds, until the Permanent School Building Committee is dissolved and its powers and responsibilities are transferred to the Billerica School Committee; or act in relation thereto."

Submitted by the Permanent School Building Committee

ARTICLE 11. To see if the Town will vote to transfer \$4,000.00 from Account No. 1538, Sewer Construction 1972 to Account No. 473, Sewer Department Special Payroll; or act in relation thereto.

Submitted by Billerica Sewer Commission

ARTICLE 12. To see if the Town will vote to transfer surplus available funds to meet the Town's share of costs for the preparation of a Step I Facility Plan for expansion of the Town's sewage treatment plan and sewage collection system; said Facility Plan to be in accordance with requirements of Public Law 92-500 and funds authorized to be used with Federal and/or State grants in aid; and further, to authorize the Board of Sewer Commissioners to apply for and accept the aforesaid grants in aid, to expend the project funds and do anything necessary to implement the project; or act in relation thereto.

Submitted by Billerica Sewer Commission

ARTICLE 13. To see if the Town will vote to raise and appropriate, transfer from surplus available

funds, borrow or transfer from the Sale of Lots Account, a sum of money to be added to the following accounts:

No 814-Capital Outlay; No. 815-Expansion of Cemetery; or act in relation thereto.

Submitted by Cemetery Commission

ARTICLE 14. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purpose of paying Short Term Interest Costs incurred in connection with loans to anticipation of revenue; or act in relation thereto.

Submitted by Town Treasurer

ARTICLE 15. To see if the Town will vote to raise and appropriate, transfer or borrow the sum of \$2,000,000 for improvements and renovations to the Billerica Police Station and adjacent area; or act in relation thereto.

Submitted by Police Station Building Committee

ARTICLE 16. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purpose of providing a salary increase to employees of the Bennett Public Library; or act in relation thereto.

Submitted by Bennett Public Library Association

ARTICLE 17. To see if the Town will vote to raise and appropriate, or transfer from available funds or borrow a sum of money of Sixty Thousand (\$60,000.00) Dollars to re-do the five level roof at the Ditson School on Boston Road in Pinehurst; or act in relation thereto.

Submitted by the School Committee

And you are directed to serve this Warrant by posting true and attested copies thereof, one copy at the Town Hall, one copy at the Parker School, one copy at the Hajjar School, one copy at the Ditson School, one copy at the Vining School, one copy at the Kennedy School, one copy at the Dutile School, one copy at the Memorial High School, one copy at the Marshall Middle School, one copy at each of the Post Offices of the Town, and one copy at ten public places, at least fourteen days before the meeting.

Hereof fail not, and make due return of this Warrant with your doings thereon at the time and place of said meeting.

Given under our hands this twenty-ninth day of August, in the year of Our Lord, Nineteen Hundred and Seventy-Seven.

Thomas H. Conway, Jr., Chairman

Thomas F. Cooney, Vice-Chairman

Gordon C. Brainerd, Secretary

George S. Gracie, Jr.

Arthur L. Doyle

BILLERICA BOARD OF SELECTMEN

A true copy

ATTEST:

CONSTABLE: Joseph M. Burke

**SPECIAL TOWN MEETING
SEPTEMBER 20, 1977
MARSHALL MIDDLE SCHOOL**

Prior to the opening of the meeting, the following Town Meeting Representatives were elected for one year:

Joan E. Lewis, 15 Wilson Street	Prec. 2
Steven E. Adam, 5 Stage Road	Prec. 6

and were sworn in by the Asst. Town Clerk.

Checkers sworn in by the Moderator were Marcello Olivieri, Marie M. Kyricos, Roger Gosselin and Howard Ralston.

The Moderator requested a Quorum Count. 134 Town Meeting Members were present. The Special Town Meeting was called to order at 8:15 P.M. by the Moderator.

Invocation was given by the Moderator.

A moment of silence was observed in memory of Donald N. Schult, Edward Williams and Frederick H. Murray.

Moved and SEconded that we accept the warrant as duly served by the constable. Motion CARRIED.

Moved and Seconded that we dispense with the reading f the articles in the warrant. Motion CARRIED.

Moved and Seconded that we proceed with the orders of the day. Motion CARRIED.

Moved and Seconded to bring Article 9 forward as the first order of business. Motion CARRIED.

ARTICLE 9. Moved and seconded that Article 9 be dismissed. Finance Committee had no recommendation. Motion to dismiss Article 9 was CARRIED.

ARTICLE 1. Moved and seconded to transfer \$18,000.00 from Account #732, and transfer \$5,000.00 from Account #1558 (Water Extensions) for the purposes of funding the Collective Bargaining Agreement between the Town of Billerica and the National Assoc. of Govt. Employees, Local R1-236. Finance Committee does not recommend this article. The report of the Personnel Board was given, as well as their Minority report. After discussion, the motion to transfer \$18,000.00 from Account #732 and transfer \$5,000.00 from Account #1558 was LOST. Moved and seconded to reconsider Article 1. Motion was LOST.

ARTICLE 2. Moved and seconded that we transfer the sum of \$9,000.00 from Account #1558, Water Extensions, for the purpose of repairing and restoring the chimney and cupola of the Billerica Town Hall. Finance Committee concurs. After discussion and an opinion from Town Counsel, Edward Owens, that the law will not let us vote \$.01 over the amount stated in article, it was Moved and Seconded to amend the amotion to transfer \$6,500.00 from Account #1558. Previous question moved and so VOTED. Motion that \$6,500.00 be substituted for the \$9,000.00 was taken on a rising vote, with 102 in the affirmative and 21 in the negative. Main motion with the amendment

attached thereto was so VOTED.

ARTICLE 3. Moved and Seconded to transfer the sum of \$1,700.00 from Account #732, Spec. Drainage Acct., to be added to Account #093A, Arbitration Expenses. Finance Committee concurs After discussion, the main motion to transfer \$1,700.00 was so VOTED.

ARTICLE 4. Moved and Seconded the Town vote to Raise and Appropriate \$120,000.00 to provide the necessary budgetary provisions required by Public Law 94-566 (Mandatory Unemployment Insurance Act). Finance Committee does not recommend this article. Previous question moved and so VOTED. The motion for \$120,000.00 was LOST.

ARTICLE 5. Moved and seconded to have the Town vote to authorize the Board of Selectmen to sell and convey on such terms as they deem best the following described parcel of land acquired through a decree of the Massachusetts Land Court in Tax Foreclosure Proceedings: Lot A (Redivision of a portion of Lots 121-126 inc., on a plan of land entitled Lakeside and Lot 107 as shown on a plan of land entitled Nuttings Lake Park, Plan 11); recorded in Middlesex North District Registry of Deeds, Plan Book 02, Plan 163, containing according to said Plan 3500 square feet. After much discussion, the Finance Committee did not recommend this article. Motion LOST. Motion to reconsider article was LOST.

ARTICLE 6. Moved and Seconded the Town vote to authorize the Board of Selectmen to purchase a 4.6+ acre lot from the New England Power Company in the vicinity of Munroe and Allard Ways Bignell Road for a price not to exceed \$2,500.00, said amount to be transferred from Acct. #1558, Water Extensions. Finance Committee does not recommend this article. After much discussion, the motion which requires a $\frac{2}{3}$'s vote, was taken on a rising vote with 11 voting in the affirmative and 83 in the negative. Motion was LOST.

ARTICLE 7. Moved and Seconded to transfer from Account #1574, the sum of \$370.00 to allow the Building Commissioner to purchase testing equipment and supplies necessary under the new Massachusetts Energy Policy.

Moved by the Finance Committee and seconded to amend the figure to \$325.00 to be transferred from Account #1574, Unpaid Bills of 1975, for the purposes as stated in the article.

After discussion, the previous question was moved and so voted.

Motion for the amendment of \$325.00 was LOST. Main motion to transfer \$370.00 was CARRIED.

ARTICLE 8. Moved and Seconded that the town transfer from Account #732, the sum of \$8,050.00 for purpose of purchasing one billing machine and to add sum to Account #455, Water Dept. Capital Outlay. Finance Committee did not recommend this article. After much discussion, the motion was LOST.

The vote was questioned and on a rising vote with 27 in the affirmative and 86 in the negative, the motion was LOST. Motion for reconsideration was LOST.

ARTICLE 17—Moved and seconded to bring forward Article 17 for the purpose of dismissal. Motion CARRIED. Moved and seconded to dismiss Article 17. Finance Committee Concurs. Motion for dismissal was CARRIED.

ARTICLE 10—Moved and seconded that the Town vote to amend Article 52 as passed by the 1977 Annual Town Meeting as follows: That all powers and duties that resided with the Permanent School Building Committee as of May 1, 1977, be transferred to the School Committee immediately upon the effective date of this Article following its passage, including the power to expend such funds as were available to the Permanent School Building Committee for the same purposes that they could be expended by the Permanent School Building Committee, and that the Permanent School Building Committee be continued until the time of its dissolution as provided by Article 52 of the 1977 Annual Town Meeting to function only as an advisory committee to the School Committee.

Finance Committee had no recommendation. After much discussion it was moved and seconded that the main motion be deleted in its entirety and the main motion amended as follows:

The Billerica School Committee is hereby authorized to expend a sum of money from Account #1519 not in excess of \$30,000.00 to complete the alterations necessary at the High School Addition. Previous question moved and so voted. The amended motion for \$30,000.00 was so VOTED. Motion to attach the amendment to the main motion for purposes of Article 10 was CARRIED.

ARTICLE 11—Moved and seconded to see if the Town will vote to transfer \$4,000.00 from Account #1600, Article 6, Special Town Meeting, October 21, 1974, to Account #473, Sewer Department Special Payroll.

Finance Committee concurs.

After discussion, the motion to transfer \$4,000.00 was so VOTED.

ARTICLE 12—Moved and seconded that the sum of \$50,000.00 be transferred from Account #1551 (Sewer Account of 1972) to meet the Town's share of cost for engineering services in preparation of a Step I Facility Plan consistent with Federal regulations pursuant to Public Law 92-500, said Facility Plan to determine a cost-effective plan or plans for expansion of the Town's sewage treatment plant and sewage collection system; and further, that the Board of Sewer Commissioners be authorized to expend the fund provided for this project and to enter into all necessary contracts and agreements therefor, including the application for and the acceptance of Federal and/or State grants in aid or other funds for such purpose.

Mr. Dyer of Fay, Spofford and Thorndyke was allowed to enter the hall.

Finance Committee does not recommend this article. After much discussion, the previous question was moved and so VOTED. The main motion to transfer \$50,000.00 was CARRIED.

ARTICLE 13—Moved and seconded that the Town transfer the sum of \$1,420.80 from the "Sale of Lots" funds to cover transfers made from this fund, in excess of the available balance at the annual Town meeting. Finance Committee concurs. Motion is CARRIED.

ARTICLE 14—Moved and seconded to dismiss Article 14. Finance Committee concurs. Motion is CARRIED.

ARTICLE 15—Moved and seconded to dismiss Article 15. Finance Committee concurs. Motion is CARRIED.

ARTICLE 16—Moved and seconded to raise and appropriate the sum of \$4,581.00 for the purpose of providing a salary increase to employees of the Bennett Public Library.

Moved by the Finance Committee and seconded to amend the article to transfer \$4,581.00 from Account #866 for the purposes of Article 16.

After much discussion the previous question was so VOTED.

The amended motion to transfer \$4,581.00 was CARRIED. The main motion with the amendment attached thereto was CARRIED.

Moved and seconded to adjourn the meeting. Motion CARRIED, meeting was adjourned at 10:47 P.M.

A true copy

Attest:

F. Lillian Turner
Town Clerk

**SPECIAL STATE PRIMARY
BILLERICA, MASSACHUSETTS
COMMONWEALTH OF MASSACHUSETTS**

MIDDLESEX, SS.

To either of the Constables of the Town of BILLERICA
GREETING:

In the name of the Commonwealth you are hereby required to notify and warn the inhabitants of Precincts seven and ten of said Town, who are qualified to vote in Primaries, to meet in Parker School and Vining School

TUESDAY, the FOURTH DAY OF OCTOBER, 1977
at 10 o'clock a.m., for the following purpose;

To bring in their votes to the Primary Officers for the Nomination of Candidates of Political parties for the following office:

REPRESENTATIVE IN GENERAL COURT-for 37th

MIDDLESEX REPRESENTATIVE DISTRICT

The polls will be open from 10 A.M. to 8:00 P.M.

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 12th day of September, A.D., 1977

A true copy.

ATTEST: Selectmen of Billerica
Thomas H. Conway, Jr. Chairman
Thomas F. Cooney
Gordon C. Brainerd

Joseph M. Burke George S. Gracie, Jr.
Constable Arthur L. Doyle
Date: September 14, 1977

**BILLERICA STATE PRIMARY
BILLERICA, MASSACHUSETTS
OCTOBER 4, 1977**

**PREC. 10 REPRESENTATIVE IN GENERAL COURT
37th MIDDLESEX DISTRICT**

DEMOCRATIC:	PREC. 7	PREC. 10	TOTALS
ERDMAN, Grace T.	6	6	12
LEIBY, Patricia N.	6	5	11
HALL, Mark	—	1	1
BLANKS	0	0	0
TOTAL	12	12	24

REPUBLICAN:	DEM.	REP.	AM.
LEWELLEN, Paula K.	6	—	6
BLANKS	0	—	0
TOTAL	6	—	6

AMERICAN:	DEM.	REP.	AM.
BLANKS	—	—	—
TOTAL	—	—	8

PRECINCT 7
DEM. REP. AM.

Polls Open at 10:00 A.M.	DEM.	REP.	AM.
Number of PAPER BALLOTS received from Town Clerk	379	285	32
Number of PAPER ABSENTEE BALLOTS received	0	0	0
Number of Unused Ballots	367	279	32
Number of Ballots Cast	12	6	0

OFFICERS:
WARDEN D-Gertrude D. Holmes
CLERK R-Marguerite M. Valyou
DEPUTY WARDEN D-Patricia E. Gaudet
DEPUTY CLERK R-Virginia M. Johnson
INSPECTOR D-Anna M. Dube
INSPECTOR R-Marie J. Daley
Polls Closed at 8:00 P.M.

PRECINCT 10
DEM. REP. AM.

Polls Open at 10:00 A.M.	DEM.	REP.	AM.
Number of PAPER BALLOTS received from Town Clerk	400	300	32
Number of PAPER ABSENTEE			

BALLOTS received	0	0	0
Number of Unused Ballots	388	300	32
Number of Ballots Cast	12	0	0

OFFICERS:
WARDNE R-Roger C. Gosselin
CLERK D-Margaret P. Harrison
DEPUTY WARDEN R-Lois E. Fayton
DEPUTY CLERK D-Donna L. MacInnis
INSPECTOR R-Beatrice L. Gjertsen
INSPECTOR D-Ester B. Mulcahy
Polls Closed at 8:00 P.M.

A True Copy.
ATTEST: F. Lillian Turner
Town Clerk

**SPECIAL STATE ELECTION
BILLERICA, MASSACHUSETTS
COMMONWEALTH OF MASSACHUSETTS**

MIDDLESEX, SS.

To either of the Constables of the Town of BILLERICA

GREETING:

In the name of the Commonwealth you are hereby required to notify and warn the inhabitants of Precincts seven and ten of said Town, who are qualified to vote in Elections, to meet in Parker School and Vining School.

TUESDAY, the FIRST DAY OF NOVEMBER, 1977
at 10 o'clock a.m., for the following purpose:

To bring in their votes to the Election Officers for the Election of Candidate for the following office:

**REPRESENTATIVE IN GENERAL COURT
37th MIDDLESEX REPRESENTATIVE DISTRICT**

The polls will be open from 10 A.M. to 8 P.M.
Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 24th day of October, A.D., 1977

A True Copy.	Selectmen of Billerica
ATTEST:	Thomas H. Conway, Jr. Chairman
Joseph M. Burke	Gordon C. Brainerd
Constable	George S. Gracie, Jr.
	Arthur L. Doyle

Date: October 24, 1977

**SPECIAL STATE ELECTION
BILLERICA, MASSACHUSETTS
NOVEMBER 1, 1977**

**REPRESENTATIVE IN GENERAL COURT
37th MIDDLESEX DISTRICT**

	PREC. 7	PREC. 10	TOTALS
LEIBY, Patricia N.	7	7	14
LEWELLEN, Paula K.	31	19	50
BLANKS	0	0	0
TOTAL	38	26	64

PRECINCT 7

Polls open at 10:00 A.M.	
Number of PAPER BALLOTS received from Town Clerk	300
Number of PAPER ABSENTEE BALLOTS received	0
Number of Unused Ballots	262
Number of Ballots Cast	38
OFFICERS:	
WARDEN	D-Gertrude D. Holmes
CLERK	R-Marguerite M. Valyou
DEPUTY WARDEN	D-Patricia E. Gaudet
DEPUTY CLERK	R-Patricia Y. DeRosier
INSPECTOR	D-Anna M. Dube
INSPECTOR	R-Virginia M. Johnson
Polls Closed at 8:00 P.M.	

PRECINCT 10

Polls open at 10:00 A.M.	
Number of PAPER BALLOTS received from Town Clerk	300
Number of PAPER ABSENTEE BALLOTS received	0
Number of Unused Ballots	274
Number of Ballots Cast	26
OFFICERS:	
WARDEN	R-Roger C. Gosselin
CLERK	D-Margaret P. Harrison
DEPUTY WARDEN	R-Lois E. Fayton
DEPUTY CLERK	D-Donna L. MacInnis
INSPECTOR	R-Beatrice L. Gjertsen
INSPECTOR	D-Esther B. Mulcahy
Polls Closed at 8:00 P.M.	

A True Copy

ATTEST:

F. Lillian Turner
Town Clerk

November 29, 1977

F. Lillian Turner
Town Clerk
Billerica, Mass.

I have posted the Warrant as directed in the following places for the Special Town Meeting, December 13, 1977:

Town Hall	No. Billerica Post Office
Parker School	Nuttings Lake Post Office
Hajjar School	Turco's Gas Station
Ditson School	East Billerica Fire Station
Vining School	Police Station
Kennedy School	McLennan's Store
Dutile School	Gil Griggs Market
Marshall Middle School	No. Billerica Fire Station
Memorial High School	Pinehurst Fire Station
Center Post Office	Center Fire Station
Pinehurst Post Office	129 Liquors

Signed: Robert A Olivieri
Constable

WARRANT FOR SPECIAL TOWN MEETING

BILLERICA, MASSACHUSETTS

COMMONWEALTH OF MASSACHUSETTS

MIDDLESEX, SS.

To any Constable in the Town of BILLERICA:

GREETINGS:

You are hereby authorized and required to notify and warn the inhabitants and Town Meeting Members qualified by law to vote in the Election and Town Affairs to meet at the Marshall Middle School, Floyd Street, North Billerica, Massachusetts, Tuesday, December 13th, 1977, at 7:30 P.M. and then and there to vote the following articles:

ARTICLE 1—To see if the Town will vote to allow the Board of Selectmen to receive Title II Public Works Antirecessional Funds and to allow the Board of Selectmen to expend and/or obligate these funds as they, by a majority vote, deem appropriate or take whatever action necessary in order that these funds do not revert back to the federal funding source; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 2—To see if the Town will vote to amend the Town Charter as follows:

Part 2 — Section 7, Paragraph two—Delete the words "A majority of the town meeting members shall constitute a quorum for doing business;" and in its place, insert the words

"Less than a majority of town meeting members but no fewer than one hundred (100) town meeting members shall constitute a quorum for doing business;

or act in relation thereto

Submitted by Thomas H. Conway, Jr., Chairman,
Board of Selectmen

ARTICLE 3—To see if the Town will vote to amend the Town Charter as follows:

Part 6, Section 26, Conduct of Town Meeting, Paragraph 1, delete the words "Except that the election of officers shall take place at least thirty (30) days prior to the Annual Town Meeting."

and in its place insert the following words:

"Except that election of officers shall take place seven (7) days prior to the Annual Town Meeting." or act in relation thereto.

Submitted by Thomas H. Conway, Jr., Chairman
Board of Selectmen

ARTICLE 4—To see if the Town will vote to amend the Town Charter as follows:

Part 2, Section 7, second paragraph, first sentence, delete the words, "The Town Clerk shall notify the town meeting members of the time and place at which representative town meetings are to be held, the notice to be sent by mail at least seven (7) days before meeting.

and in its place, insert the following words:

"The Town Clerk shall notify the town meeting members of the time and place at which representative town meetings are to be held, the notice to be sent by mail at least five (5) days before the meeting."

or act in relation thereto.

Submitted by Thomas H. Conway, Jr., Chairman Board of Selectmen

ARTICLE 5—To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money to provide the necessary budgetary provisions required by Public Law 94-566 (Mandatory Unemployment Insurance Act); or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 6—To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purpose of bringing the town ambulance service within the provisions of Massachusetts General Laws, Chapter 111C, and the regulations of implementation; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 7—To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purpose of making payment of an outstanding debt on bond anticipation notes; or act in relation thereto.

Submitted by Arthur M. Curtin, Jr.

Town Treasurer

ARTICLE 8—To see if the Town will vote pursuant to Massachusetts General Laws, Chapter 78, Section 10, to allow the voters of the Town of Billerica to determine the numbers comprising, divisible by 3, and the terms of office of the Trustees for the new library; or act in relation thereto.

Submitted by Bennett Public Library—Directors

And you are directed to serve this Warrant by posting true and attested copies thereof, one copy at the Town Hall, one copy at the Parker School, one copy at the Hajjar School, one copy at the Ditson School, one copy at the Vining School, one copy at the Kennedy School, one copy at the Dutile School, one copy at the Memorial High School, one copy at the Marshall Middle School, one copy at each of the Post Offices of the Town, and one copy at ten public places, at least fourteen days before the meeting.

Hereof fail not, and make due return of this Warrant with your doings thereon at the time and place of said meeting.

Given under our hands this twenty-First day of November, in the year of Our Lord, Nineteen Hundred and Seventy-Seven.

A True Copy Thomas H. Conway, Jr., Chairman
ATTEST: Thomas F. Cooney, Vice-Chairman
CONSTABLE Gordon C. Brainerd, Secretary
Robert A. Olivieri Arthur L. Doyle
 George S. Gracie, Jr.
BILLERICA BOARD OF SELECTMEN

**SPECIAL TOWN MEETING
DECEMBER 13, 1977
MARSHALL MIDDLE SCHOOL**

Prior to the opening of the meeting, Virginia R. Dibble of 6 Eastgate Road was elected as Town Meeting Representative from Precinct 11 for a one year term.

Checkers sworn in by the Moderator were Marcello Olivieri, Howard J. Ralston and John H. Townsend.

The moderator requested a quorum count. 122 Town Meeting Members were present, plus the Moderator. The Special Town Meeting was called to order by the Moderator at 8:30 P.M.

Invocation was given by the Moderator.

Moved and seconded that we accept the warrant as duly served by the Constables. Motion CARRIED.

Moved and seconded that we dispense with the reading of the articles in the warrant. Motion CARRIED.

Moved and seconded that we proceed with the order of the day. Motion CARRIED.

ARTICLE 1—Moved and seconded to see if the Town will vote to allow the Board of Selectmen to receive Title II Public Works Antirecessional Funds and to allow the Board of Selectmen to expend and/or obligate these funds as they, by a majority vote, deem appropriate.

Moved by the Finance Committee and seconded to amend the article that the words "Obligate these Funds" be struck out and the words "Obligate Funds already received" be inserted so that the motion will read:

Moved that the town vote to allow the Board of Selectmen to receive Title II Public Works Antirecessional Funds and to allow the Board of Selectmen to expend and/or obligate funds already received as they, by a majority vote, deem appropriate in order that these funds do not revert to the federal funding source.

After discussion, motion on the Finance Committee amendment was CARRIED. Main motion with the amendment attached thereto was CARRIED.

ARTICLE 2—Moved and seconded to see if the Town will vote to amend the Town Charter as follows:
Part 2, Section 7, Paragraph two—Delete the words "A majority of the Town meeting members shall constitute a quorum for doing business;" and in its place, insert the words "Less than a majority of town meeting members but no fewer than 25% plus 1 or 61) town meeting members shall constitute a quorum for doing business.

Chairman of Board of Selectmen, Thomas H. Conway, Jr., reported that a public hearing had been held on this article and the Board of Selectmen voted 3 to 2 in favor of this charter change. Finance Committee did not recommend this article.

Moved and seconded to amend the article to read: "1/3, which is eighty plus 1."

Moved and seconded to amend the article to read: "40% or 96".

After discussion, the previous question was moved and seconded. Motion CARRIED.

First on the amendment for 40%, a rising vote was taken with 44 in the affirmative and 64 in the negative, the amendment was LOST.

On the amendment for $\frac{1}{3}$, a rising vote was taken with 32 in the affirmative and 66 in the negative, the amendment was LOST.

On the main motion, requiring a $\frac{2}{3}$'s counted vote, a rising vote was requested. The motion was declared LOST by the moderator. Moved and seconded to reconsider Article 2. Motion was LOST.

ARTICLE 3—Moved and seconded to see if the Town will vote to amend the Town Charter as follows:

Part 6, Section 26, Conduct of Town Meeting, Paragraph I, delete the words "Except that the election of officers shall take place at least thirty (30) days prior to the Annual Town Meeting."

and in its place insert the following words:

"Except that election of officers shall take place seven (7) days prior to the Annual Town Meeting, said amendment to take effect for the Annual Town Meeting of 1979."

Thomas H. Conway, Jr., Chairman of Board of Selectmen, reported the Board voted 5 to 0 in favor of amendment being effective in 1979 and also voted 3 to 2 in favor of this article.

The Finance Committee did not recommend this article. After discussion, the previous question was moved and so VOTED.

Moderator requested a rising vote on the main motion. With 56 voting in the affirmative and 44 in the negative, motion was LOST.

ARTICLE 4—Moved and seconded to dismiss Article 4. Finance Committee concurred. Motion CARRIED to dismiss.

Moved and seconded to re-consider Article 4. Motion was LOST.

ARTICLE 5—Moved and seconded to dismiss Article 5. Finance Committee concurred. Motion CARRIED to dismiss.

ARTICLE 6—Moved and seconded that the Town transfer from Water Treatment Plant Expansion Contract #3, the sum of \$16,520.00 for the purposes of Article 6.

Finance Committee amended the article to read:

Moved and seconded that \$1,320.00 be transferred from Account #866 Blue Cross/Blue Shield for purposes of Article 6.

After discussion, the previous question was moved and seconded and so voted. The moderator requested a rising vote on the Finance Committee's amendment. With 45 voting in the affirmative and 56 in the negative, the amendment was LOST. The main motion was CARRIED.

Moved and seconded to reconsider Article 6. Motion CARRIED.

Moved and seconded to amend Article 6 to read: "To see if the Town will vote to transfer from Drainage Loan Account, Budget Item #732, the sum of \$16,520.00 for the purposes of Article 6."

Motion to amend was so VOTED.

ARTICLE 7—Moved and seconded to see if the Town will vote to transfer the sum of \$230,000.00 for the purposes of making payment of an outstanding debt on bond anticipation notes. Moderator declared he could not take that motion.

Finance Committee substituted a new main motion which read as follows:

"Moved and seconded tha \$126,000.00 be transferred from Account #401, Public Works Salaries, and that \$104,000.00 be transferred from revenue sharing for a total of \$230,000.00 for the purpose of Article 7."

Main motion was CARRIED.

ARTICLE 8—Moved and seconded to see if the Town wil vote, pursuant to Massachusetts General Laws, Chapter 78, Section 10, to allow the voters of the Town of Billerica to determine to have a Board of Directors comprising of nine members. Finance committee Chairman discussed article, and Town Counsel, Edward Owens, was requested to give an opinion, as these Board members would have to appear on the Town election Ballot and their length of office should be determined.

Moved and seconded to see if the Town will vote pursuant to Massachusetts General Laws, Chapter 78, Section 10, to allow the voters of the Town of Billerica to determine that nine members shall be duly elected to comprise a Board of Directors for the new Library and that said terms shall be as follows: the highest $\frac{1}{3}$ shall be elected for three years, the second $\frac{1}{3}$ shall be elected for two years, and the lowest $\frac{1}{3}$ shall be elected for one year according to the actual popular vote of the town".

After discussion, the previous question was moved and seconded. Motion was CARRIED. The main motion was LOST.

Through the chair, the Town wished to extend best wishes for a Happy Holiday Season.

Moved and seconded to adjourn the meeting. Motion CARRIED and meeting was adjourned at 9:30 P.M.

A True Copy
ATTEST:

F. Lillian Turner
Town Clerk

JURORS PULLED FROM 1976—1977 LIST

Baldwin, Robert B.
Banda, Robert W.
Belmonte, Thomas F.
Bouchard, Herman A.
Boudreau, Bernard
Bova, Anthony J.
Brenna, Paul A.
Byrne, Rita I.
Cripps, Donald O.
Crosson, Paul A.
Davis, Robert I.

DiMartino, Dominic
Donnelly, Joseph A.
Donovan, Gerard N M.
Eriksen, Grace Lillian
Farrell, Thomas N.
Hansen, Helen L.
Jordan, George F.
Keene, Wayne C.
Keller, Margaret A.
Kelley, Brian W.
Manie, Francis A.

Martell, Mildred
McLaughlin, Gloria R.
Murphy, Pauline M.
Nelson, Norman W.
O'Brien, Dorothy L.
Richardson, Paul
Silveira, Russell, Jr.
Sullivan, Rita S.
Thomas, Jack A.
Thorne, William J.
Trinicade, Alfred J.
Wemmitt, Gordon T.

JURY LIST 1977—1978

Albrecht, Marie
*Amico, Dennis R.
Anton, Robert C.
Arpin, Robert J.
Babbitt, Mildred J.
Baglione, Donna
Bagrowski, Dorothy
Bagrud, Alan O.
Barbere, Anthony
Barrett, David E.
Bartlett, William R.
*Bazylewicz, Albert P.
Bearisto, Robert G.
Beals, Eugene R.
Blake, Joanne T.
Blouin, Karen M.
Borthwick, Pearl M.
Bostwick, Robert
Bowles, Margaret A.
Boyd, Arthur L.
Brown, Barbara J.
*Brown, William E.
Bulmer, Clayton A.
Burke, Ralph W.
Byrnes, Gerald J. Jr.,
Cadieux, Richard N.
Camelio, Anthony V.
Cameron, James M.
Capaldo, Louis J., Jr.
*Carter, Robert D.
Ceglanski, Charlotte
Cerrati, Darlene A.
Cimino, Esther H.
Cincotta, Anthony, III
Collins, Philip A.
Connor, Michael E.
*Conway, Helen G.
Corea, Peter A.
Corriveau, Francis J.
Costa, Henry J.

*Cotter, John F.
Couture, George J.
Couture, Olive B.
Cox, William F.
Crosby, James B.
Cue, Frederic J.
Curtin, George G.
Curtis, Richard M.
Davies, Elizabeth J.
Dean, Richard
Decelle, Richard
Demers, Philip L.
*Depari, Joseph P.
DeVito, Steve
Diaz, Matilda
Dolan, Mary C.
Donlon, JoAnn
*Dorazio, Joseph H.
Doucette, Mary E.
Dube, Robert J.
*Duggan, James L.
Dyer, William H.
Embry, Paul E., Jr.
Faria, Adrian J.
Finn, Francis E.
Finneran, Joseph T.
Foley, John J.
Fontaine, Robert H.
Ford, Frederick R.
*Fowler, Evelyn E.
Freitas, Edward
Gagliardi, David A.
Gallagher, Francis J.
Gannuscio, Diane
Gaudette, Raymond J.
Goodman, David M.
Griffin, Ray W.
Gullage, Milton E.
Hall, Mary
Harris, Patricia M.
Hart, John P.
Hentz, William K.
Herrick, Charles E.
Hickey, Agnes J.
Higgins, Kenneth F.
Hines, James
*Hitchcock, Jeffrey A.
*Howell, Ignatius J.
Jacques, Christene M.
Jervis, Gerard E.
*Johansen, John M.
Johns, Rita A.
Johnson, Charles A.
Johnson, Lance
Johnston, Dorothy A.
*Johnston, Robert C.
Joyce, Warren J., jr.
*Keener, John D.
Keller, William E.
Kelly, John A.
Kennedy, Gerald T.
*Kennedy, John B.
LaFountain, Cyril P.
Lambert, Roger G.
Langford, Russell D.
*Langill, Harold L.
*LaPlante, William A.
*Lattanzi, Nicholas J.
Lawrence, Richard H.
Lehman, Jeanette M.
Lewis, Robert C.
*Luz, Donna M.
MacEachern, Robert W.
MacFarlane, Marie B.
MacKay, Richard H.
MacMillan, Henry B.
Mallard, Janet R.
Marchant, Elvira
Martell, Harry F.
*Mattos, Ronald

McCoy, William P.
McDonough, James M.
McDonough, Thomas F.
McMullin, Paul J.
Meadows, Joyce E.
Medeiros, Frederick
Meehan, Ruth T.
*Miller, Philip W.
Mitchell, Paul F.
Mollicone, Herbert A.
Morris, William D.
Mulvey, Edward J.
Murray, Mabel E.
Muscovitz, David H.
Nardone, John
*Neveux, Dorothy A.
Newell, Harold J.
Nickerson, Robert D.
Norman, Harry L.
Norton, Diana T.
Noyes, Robert R.
*Nunes, Thomas L.
O'Brien, Bennie M.
O'Brien, Kathleen A.
O'Connell, Francis E.
O'Keefe, Allen R.
O'Laughlin, Catherine C.
Olsson, William J.
*Opalanko, Richard S.
*O'Rourke, James J.
Oxton, Flora F.
Parsons, Charline
Patterson, Gail A.
*Payette, Marie C.
Pizzo, Anthony L.
Poirier, Robert J.
Powers, Thomas F.
Rancatore, Augustus J.
Rebinskas, Ann
Reine, Ken
Richardson, Richard W.
Rodgers, George T.
Russo, Antonia M.
Sackos, James
St.John, Dennis J.
Salacup, Michael L.
*Santini, Dolores
Saunders, Russell F.
Scagel, Ruth E.
Scarpaci, Evelyn C.
*Scola, Sylvia D.
Sears, George
Senior, Samuel
Severson, Margo C.
Shanley, Joseph R.
Shannon, Nancy
Sharrock, Joseph
Silva, Nancy A.
Simons, Charles L.
Smith, David
Sullivan, Frederick J.
Swiatocho, Mary R.
Thorne, Barbara
Thornton, Shirley L.
Tibbetts, Kenneth M.
Trainor, Martha A.
Tucker, Paul
Vandersluys, Bertus D.
Vellucci, Raymond J.
Vinagro, Vincent F.
*Virginia, Ruth J.
Volpini, Frank
Walsh, Irma J.
Welsh, Helen
White, Kenneth R.
Wojtowicz, Helen T.
*Woodcome, Arthur
Woodland, Stanley D.
Yanaro, Jeanne
Yoakum, Franklin A.

*Pulled for Jury duty 1977
Above list from July 1977 thru June 1978.

**SPECIAL TOWN MEETING
JANUARY 4, 1977
MARSHALL MIDDLE SCHOOL**

Prior to the Town Meeting elections were held in Precincts 1, 4 and 11.

The Moderator swore in Marie M. Kyricos, John H. Townsend, Marcello Olivieri, Roger Gosselin and Howard Ralston as tellers.

A quorum count was taken showing 129 Town Meeting Members present. Town meeting was called to order at 8:13 P.M. by the Town Moderator Raymond F. McCollough.

Invocation was given by the Moderator.

A moment of silence was observed in memory of Lewis Daniels, Patrick J. Mulhern, John Miscone, Frank Baxter and Mary T. McElligott Moran.

Report of the BiCentennial Committee was given by Freeling McDowell.

Moved and seconded to accept the services of the duly elected constables. Carried. Moved and seconded to dispense with the reading of the articles in the Warrant — CARRIED.

Moved and seconded that we follow the orders of the day. CARRIED.

ARTICLE 1. To see if the Town will vote to amend the Billerica Home Rule Charter as follows:

Part 3, Section 16 — Delete the words "A Town Treasurer" for a term of three years"; and

Part 3, Section 17 — Insert the words "A Town Treasurer" immediately following the words "A Town Counsel"; or act in relation thereto.

Submitted by Selectmen Gordon C. Brainerd, Secretary

Article 1. Moved and seconded that the Home Rule Charter be amended in the following manner;

Part 3, Section 16 — delete words "Town Treasurer for a term of three years" and in Part 3, Section 17 insert the words "A Town Treasurer" immediately following the words "A Town Counsel".

Finance Committee concurs.

There was a tremendous amount of discussion on the article, pro and con.

Moved by the Personnel Board, and seconded, that the appointee to the position of Treasurer of the Town of Billerica shall be qualified by education and experience in banking accounting and bookkeeping.

Salary is to be set by the Personnel Board under Article IV, Personnel By-Law as approved at the Annual Town Meeting.

The current salary shall not be exceeded during the fiscal year 1976-1977.

After further discussion the previous question was moved and so VOTED.

The Personnel Board amendment was carried by a majority vote.

Maine motion with the amendment attached thereto was LOST on a rising two-thirds vote. Fifty eight (58) voted in the affirmative and Eighty Nine in the negative.

Motion to reconsider Article 1 was LOST.

ARTICLE 2. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purpose of funding the Collective Bargaining Agreement between the Town of Billerica and the International Brotherhood of Police Officers, Local 420 or act in relation thereto.

Submitted by Board of Selectmen

Article 2. Moved and seconded to transfer \$190,335.20 from Revenue Sharing for the purpose of funding the Collective Bargaining Agreement between the Town of Billerica and the International Brotherhood of Police Officers, Local 420.

Finance Committee concurs.

There was much discussion on the Article. Charles MacRannolds gave a minority report of the Finance Committee.

Howard Ralston, Deputy Moderator, took the meeting over at this time.

Previous question moved and so VOTED.

Main motion to transfer from Revenue Sharing \$190,335.20 for the purpose as stated in the article.

On a rising vote with 56 voting in the affirmative and 76 in the negative the motion was LOST.

Moved and seconded to reconsider Article 2. After discussion on reconsideration the motion was lost by a 2/3rds vote with 67 voting in the affirmative and 64 voting in the negative.

ARTICLE 3. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purpose of crediting it to Account No. 854, Group Insurance; or act in relation thereto.

Submitted by Board of Selectmen

Article 3. Moved and seconded to DISMISS this Article.

Finance Committee concurs.

Motion to DISMISS was so VOTED.

ARTICLE 4. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow a sum of money for the purpose of funding a seven (7%) percent increase for the positions of Assistant Town Clerk and Assistant Treasurer; or act in relation thereto.

Submitted by Billerica Personnel Board

Article 4. Moved by Personnel Board and seconded to transfer \$1,310.00 from available funds.

Finance Committee recommended transferring \$1,310.00 from account #571A; \$640.00 to account #121A, and \$670.00 to account 151A. Moved and seconded. Motion CARRIED

ARTICLE 5. To see if the Town will vote to transfer a sum of money from the Sale of Lots Fund to Cemetery Accounts; or act in relation thereto.

Submitted by Cemetery Commission

Article 5. Moved and seconded to transfer \$300.00 from Sale of Lots Fund to Account #815.

Finance Committee concurs.

Previous question moved and so VOTED.
Main motion to transfer \$300.00 so VOTED.

ARTICLE 6. To see if the Town will vote to transfer a sum of money from Cemetery Account No. 811 (Salary) to Cemetery Account No. 812 (Clerks Wages); or act in relation thereto.

Submitted by Cemetery Commission

Article 6. Moved and seconded to transfer \$80.00 from account #811 to Account #812.

Finance Committee concurs.

Motion CARRIED.

Moved and seconded to adjourn the meeting at 10:12 P.M. So VOTED.

F. Lillian Turner
Town Clerk

**SPECIAL TOWN MEETING
JANUARY 18, 1977
MARSHALL MIDDLE SCHOOL**

Meeting called to order at 8:00 P.M. by the Moderator Raymond F. McColough.

With only three Town Meeting members present, the Moderator called for a motion to adjourn to a time certain.

Moved and seconded that we move to adjourn this meeting to be the first order of business following the Special Town Meeting advertised and posted for February 1, 1977, at the Marshall Middle School.

Voted unanimously.

Meeting closed at 8:05 P.M.

F. Lillian Turner
Town Clerk

**ADJOURNED SPECIAL TOWN MEETING OF
JANUARY 18, 1977
MARSHALL MIDDLE SCHOOL**

ACTION TAKEN FEBRUARY 1, 1977

A quorum count was taken showing 135 Town Meeting Members present. Meeting declared open by the Moderator at 8:24 P.M., said meeting being adjourned on January 18, 1977 for lack of a quorum.

Moved and seconded that we accept the services of the warrant by the duly elected constables. CARRIED.

Moved and seconded that we dispense the reading of the articles of the warrant. CARRIED.

Moved and seconded that we follow the orders of the day. CARRIED.

ARTICLE 1. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purpose of funding the Collective Bargaining Agreement between the Town of Billerica and The

American Federation of State, County and Municipal Employees, AFL-CIO, State Council 41, Local 2747 Billerica Municipal Employees; or act in relation thereto.

Submitted by Board of Selectmen

Article 1. Moved and seconded that the town vote to transfer the sum of \$12,139.03 from Veterans Benefits (1975-1976) appropriation, and from Revenue Sharing Funds the sum of \$117,053.05 for the purposes of funding a collective bargaining agreement between the Town of Billerica and the American Federation of State, County, and Municipal employees, AFL-CIO, State Council 41, Local 2747, Billerica Municipal Employees.

After discussion, Personnel Board, Finance Committee, Town Meeting Members, Cemetery Commission, Selectmen, and many questions the Previous Question was moved and so VOTED.

On a rising vote with 66 voting in the affirmative and 82 in the negative, the main motion was so VOTED.

Motion to Reconsider Article 1 was LOST.

ARTICLE 2. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purpose of funding a seven percent (7%) salary increase for Town Employees not covered by Massachusetts General Laws, Chapter 150E or a Collective Bargaining Agreement; or act in relation thereto.

Submitted by Board of Selectmen.

Article 2. Moved and seconded to transfer the sum of \$3,882.84 from Veterans Benefits (1975-1976) appropriation and from Revenue Sharing Funds the sum of \$42,025.67 for the purpose of funding a 10% increase for Town Employees not covered by Massachusetts General Laws, Chapter 150E or a Collective Bargaining Agreement.

Town Counsel was questioned on percentages in comparison to amounts of money and was it a legal motion. Town Counsel stated that it was.

Motion withdrawn. Finance Committee was not alerted to this increase, but they had voted on a 7% increase.

Moved and seconded to amend this motion and that the town transfer \$3,882.84 from Veterans Benefits (1975-1976) and to transfer \$42,025.67 from Revenue Sharing Fund.

Moved by Charles MacRannolds in favor of 7% increase with \$2,726.48 transferred from Veterans Benefits (1975-1976) appropriation, and \$29,403.63 from Revenue Sharing Funds.

Moved and seconded to amend the article so that we vote on the percentage increase by the employee, not governed by the union contract—Building Inspector, DPW administrator, and Town Engineer and justified by the Selectmen separately.

Moved and seconded to vote the individuals on their merits. With 49 voting in the affirmative to

divide and take those three out of the group and vote on them on their merits, and 56 voting in the negative, the motion to divide was LOST.

Moved and seconded to amend the motion, that after "Town Employees", add "and Library Personnel." Motion CARRIED.

Moved and seconded to amend the article by inserting after the word "increase" not to exceed \$750.00 per year for any position." So VOTED.

Motion to increase salaries by 10% was LOST.

Motion to increase salaries by 7%, with amendments attached thereto was so VOTED.

ARTICLE 3. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purposes of making payment of interest due on temporary notes in anticipation of serial issue; or act in relation thereto.

Submitted by Board of Selectmen

Article 3. Moved and seconded that the sum of \$90,000.00 by transfer from Veterans Benefits Fund (1975-1976) for the purpose of making payment of interest due on short term notes.

Finance Committee Concurs.

Town Meeting put on notice at 10:13 P.M. to reconsider Article 2.

Motion for Article 3 CARRIED.

Motion made to reconsider Article 2 for inserting after the word "increase" "not to exceed \$750.00 per year for any position."

Precious question Moved and so VOTED.

Motion to reconsider Article 2 was obviously LOST on a rising vote as there was not a 2/3rds vote in the affirmative.

Moved and Seconded to adjourn at 10:25 P.M. So VOTED.

F. Lillian Turner
Town Clerk

**WARRANT FOR
SPECIAL TOWN MEETING
BILLERICA, MASSACHUSETTS
COMMONWEALTH OF MASSACHUSETTS
MIDDLESEX, ss.**

To any Constable in the Town of Billerica:

You are hereby authorized and required to notify and warn the Inhabitants and Town Meeting Members qualified by law to vote in the Election and Town Affairs to meet at the Marshall Middle School, Tuesday, February 1st, 1977, at 7:30 P.M., and then and there to vote the following articles:

ARTICLE 1. To see if the Town will vote to petition the Great and General Court to validate the action taken by the Town of Billerica pertaining to the special town meeting conducted on October 12, 1976. Finance Committee concurs. On a rising vote with 132 town meeting members voting in favor it was declared a unanimous vote.

Submitted by Board of Selectmen

And you are directed to serve this Warrant by

posting true and attested copies thereof, one copy at the Town Hall, one copy at the Parker School, one copy at the Hajjar School, one copy at the Ditson School, one copy at the Vining School, one copy at the Kennedy School, one copy at the Dutile School, one copy at the Memorial High School, one copy at the Marshall Middle School, one copy at each of the Post Offices of the Town, and one copy at ten public places, at least fourteen days before the meeting.

Hereof fail not, and make due return of this Warrant, with your doings thereon at the time and place of said meeting.

Given under our hands this Fourteenth day of January, in the year of Our Lord, Nineteen Hundred and Seventy-Seven.

Thomas H. Conway, Jr., Chairman
Thomas F. Cooney, Vice-Chairman
Gordon C. Brainerd, Secretary
Michael J. Rea, Jr.
George S. Gracie, Jr.
Billerica Board of Selectmen

**SPECIAL TOWN MEETING
February 1, 1977
Marshall Middle School**

The following tellers were sworn in by the moderator, Raymond F. McColough; John Townsend, Howard Ralston, Roger Gosselin, and Marie M. Kyricos.

A count was taken showing 128 Town Meeting Members present. The moderator declared the meeting open at 8:20 P.M. Invocation was given by the moderator.

Moved and seconded that we accept the Warrant as served by the duly elected constables. CARRIED.

Moved and seconded that we dispense with the reading of the articles within the Warrant. CARRIED.

Moderator stated that he would invoke a seven minute limit for each speaker on each article.

Moved and seconded that we follow the orders of the day. CARRIED.

ARTICLE 1. Moved and seconded to petition the Great and General Court to validate the action taken by the Town of Billerica pertaining to the special town meeting conducted on October 12, 1976. Finance Committee concurs. On a rising vote with 132 town meeting members voting in favor it was declared a unanimous vote.

Moved and Seconded to adjourn the Special Town Meeting of February 1, 1977 at 8:24 P.M. Motion CARRIED.

F. Lillian Turner
Town Clerk

**WARRANT FOR
ANNUAL TOWN MEETING
BILLERICA, MASSACHUSETTS
COMMONWEALTH OF MASSACHUSETTS
MIDDLESEX, ss.**

To Any Constable in the Town of Billerica:

Greeting:

You are hereby authorized and required to notify and warn the inhabitants of said Town of Billerica, qualified by law, to vote in Elections and Town Affairs, to meet at the Parker School, Billerica Center; Solomon Gunther Hajjar School, North Billerica; Ditson School, Pinehurst; Eugene C. Vining School, Nuttings Lake; John F. Kennedy School, East Billerica; Frederick J. Dutile School, West Billerica and the Marshall Middle School, Billerica at 10:00 A.M., Saturday, March 5, 1977 to bring in their votes on one ballot for the following Town Officers:

Two members of the Board of Selectmen, One Collector of Taxes, One Associate Assessor, One member of the Board of Health, Two members of the School Committee, One member of the Cemetery Commission all for three years; One member of the Planning Board, One member of the Billerica Housing Authority and One member of the Sewer Commission all for five years and One Town Treasurer for an unexpired term of one year.

Also for the election of Six (6) Town Meeting Members for Precinct One; Six (6) Town Meeting Members for Precinct Two; Nine (9) Town Meeting Members for Precinct Three; Six (6) Town Meeting Members for Precinct Four; Seven (7) Town Meeting Members for Precinct Five; Seven (7) Town Meeting Members for Precinct Six; Six (6) Town Meeting Members for Precinct Seven; Seven (7) Town Meeting Members for Precinct Eight; Six (6) Town Meeting Members for Precinct Nine; Five (5) Town Meeting Members for Precinct Ten; Eight (8) Town Meeting Members for Precinct Eleven; Nine (9) Town Meeting Members for Precinct Twelve; Eight (8) Town Meeting Members for Precinct Thirteen all for three years; Two (2) Town Meeting Members for Precinct Three; One (1) Town Meeting Member for an unexpired term of one year for Precinct Five; One (1) Town Meeting Member for an unexpired term of two years and Two (2) Town Meeting Members for an unexpired term of one year for Precinct Six; One (1) Town Meeting member for an unexpired term of one year for Precinct Eight; One (1) Town Meeting Member for an unexpired term of one year for Precinct Twelve; One (1) Town Meeting Member for an unexpired term of Two Years and One (1) Town Meeting Member for an unexpired term of One Year for Precinct Thirteen.

Also to vote on the following question:

This is a non-binding question:

"Shall a Town Meeting consider and vote to amend the Town Charter so as to provide for the appoint-

ment of a Town Treasurer by the Board of Selectmen."

PUBLIC WORKS DEPARTMENT

ARTICLE 1. To choose one member of the Bowers Fund Commission for a term of five years.

ARTICLE 2. To choose all necessary Town Officers.

ARTICLE 3. To hear and act upon the reports of Town Officers and Committees heretofore appointed.

ARTICLE 4. To see if the Town will vote to amend the Personnel By-Law by adopting the following Wage, Salary and Hour Schedule (PART A, SECTION 4B). Effective July 1, 1977; or act in relation thereto.

Submitted by Billerica Personnel Board.

ARTICLE 5. To see if the Town will vote to fix the compensation of the following elective officers of the Town and determine that any salary increase shall become effective July 1st.

Item No.	Office	Annual Salary
1	Selectmen	
1a	Chairman	
1b	Members (4)	
2	Town Clerk	
3	Treasurer	
4	Collector of Taxes	
5	Principal Assessor	
6	(2) Associate Assessors	
7	Board of Health	
7a	Chairman	
7b	Other Members (2)	

or act in relation thereto.

Submitted by Finance Committee

ARTICLE 6. To see if the Town will vote to provide a reserve fund, and to determine what sum of money the Town will raise and appropriate, including appropriations from available funds, to defray charges and expenses of the Town, including debt and interest, for the ensuing year; or act in relation thereto.

Submitted by Finance Committee

ARTICLE 7. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1977, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17; or act in relation thereto.

Submitted by Board of Selectmen

PUBLIC WORKS DEPARTMENT

Position		1st Step	2nd Step	3rd Step	Wk. Hr.
1. Public Works Administrator	Yr.	\$20,941.59	\$21,814.16	\$22,686.73	—
	Wk.	401.18	417.90	434.61	—
2. Town Engineer	Yr.	\$19,031.16	\$19,824.12	\$20,617.08	—
	Wk.	364.58	379.77	394.96	—
3. Assistant Civil Engineer					—
4. Jr. Civil Engineer	Yr.	\$13,448.60	\$14,008.96	\$14,569.32	—
	Wk.	257.64	268.37	279.11	—
5. Sr. Engineering Aid	Yr.	\$10,920.24	\$11,379.60	\$11,838.96	40
	Wk.	209.20	218.00	226.80	
	Hr.	5.23	5.45	5.67	
6. Jr. Engineering Aid	Yr.	\$9,980.64	\$10,398.24	\$10,815.84	40
	Wk.	191.20	199.20	207.20	
	Hr.	4.78	4.98	5.18	
7. Principal Clerk				Public Works Contract	
8. Billing Machine Operator*	Yr.	\$7,704.72	\$8,017.92	\$8,331.12	40
	Wk.	147.60	153.60	159.60	
	Hr.	3.69	3.84	3.99	
9. Treatment Chemist	Yr.	\$14,784.96	\$15,401.00	\$16,017.04	—
	Wk.	283.24	295.04	306.84	—
10. Highway Superintendent				Public Works Contract	
Supervisor of Water Systems				Public Works Contract	
Head Treatment Plant Operator				Public Works Contract	
Supervisor of Water Filter and Storage Plant				Public Works Contract	
Supervisor of Sewage Treatment				Public Works Contract	
11. Superintendent of Cemeteries				Public Works Contract	
12. Tree Warden and Moth and Park Supt.				Public Works Contract	
13. Foreman (All Departments)				Public Works Contract	
14. Special Motor Equipment Operator				Public Works Contract	
15. Motor Equipment Repairman (Welder)				Public Works Contract	
16. Heavy Motor Equipment Operator				Public Works Contract	
17. Assistant Supt. of Water Filtrtn. and Storage				Public Works Contract	
Treatment Plant Operator Grad V				Public Works Contract	
18. Filter Operator				Public Works Contract	
Treatment Plant Operator				Public Works Contract	
19. Tree Climber				Public Works Contract	
20. Water Meter Repairman				Public Works Contract	
21. Special Motor Equipment Operator/ Laborer				Public Works Contract	
Motor Equipment Operator/Laborer				Public Works Contract	
Meter Reader				Public Works Contract	
P/W Maintenance Man				Public Works Contract	
22. Laborer (All Departments)				Public Works Contract	
*7% Increase Per Clerk Contract					

PUBLIC SAFETY DEPARTMENT

23. Fire Chief	Police and Fire Contracts
Police Chief	Police and Fire Contracts
24. Deputy Fire Chief	Police and Fire Contracts
Police Captain	Police and Fire Contracts
25. Fire Captain	Police and Fire Contracts
Police Lieutenant	Police and Fire Contracts

26.	Fire Lieutenant		Police and Fire Contracts
	Police Sergeant		Police and Fire Contracts
27.	Inspectors (Police)		Police and Fire Contracts
28.	Fingerprinter/Photographer		Police and Fire Contracts
29.	Police Officer/Dog Handler		Police and Fire Contracts
30.	Firefighter/Mechanic		Police and Fire Contracts
31.	Firefighter		Police and Fire Contracts
	Police Officer		Police and Fire Contracts
32.	Building Custodian and Maintenance Man		Police and Fire Contracts
33.	Police Officer Permanent- Intermittent		Police and Fire Contracts
	Detention Attendant		Police and Fire Contracts

TOWN HALL AND ALL DEPARTMENTS

	Position		1st Step	2nd Step	3rd Step	Wk. Hr.
34.	Director of Public Health	Yr.	\$17,775.17	\$18,515.80	\$19,256.43	—
		Wk.	340.52	354.71	368.90	
35.	Deputy Director of Public Health	Yr.	\$13,335.28	\$13,890.92	\$14,446.56	—
		Wk.	\$17,775.17	\$18,515.80	\$19,256.43	
36.	Town Accountant	Yr.	340.52	354.71	368.90	
37.	Building Inspector	Yr.	\$16,999.91	\$17,708.24	\$18,416.57	
		Wk.	325.67	339.24	352.81	
38.	Plumbing & Gas Fitting Inspector	Yr.	\$15,992.03	\$16,658.36	\$17,324.69	—
	Wire Inspector	Wk.	306.36	319.13	331.89	
39.	Nurse	Yr.	\$10,553.08	\$10,992.79	\$11,432.50	40
		Wk.	202.17	210.59	219.01	
40.	Senior Building Custodian		Public Works Contract			
41.	Dog Officer	Yr.	\$ 7,423.00	\$ 7,732.29	\$ 8,041.58	—
		Wk.	142.20	148.13	154.05	
42.	Executive Secretary		(Under jurisdiction of Board of Selectmen)			
43.	Veterans Services Investigator	Yr.	\$ 9,291.60	\$ 9,688.32	\$10,085.04	40
	Environmental Affairs Investigator	Wk.	178.00	185.60	193.20	
	(Conservation Commission)	Hr.	4.45	4.64	4.83	'8
44.	Assistant Town Clerk	Yr.	\$ 9,291.60	\$ 9,688.32	\$10,085.04	—
	Assistant Treasurer	Wk.	178.00	185.60	193.20	—
		Hr.	4.45	4.64	4.83	—
45.	Principal Clerk and Secretary*	Yr.	\$ 8,435.52	\$ 8,790.48	\$ 9,145.44	40
		Wk.	161.60	168.40	175.20	
		Hr.	4.04	4.21	4.38	
46.	Senior Clerk and Stenographer*	Yr.	\$ 8,017.92	\$ 8,352.00	\$ 8,686.08	40
	Senior Clerk and Typist*	Wk.	153.60	160.00	166.40	
		Hr.	3.84	4.00	4.16	
47.	Clerk and Typist*	Yr.	\$ 7,328.88	\$ 7,642.08	\$ 7,955.28	40
		Wk.	140.40	146.40	152.40	
		Hr.	3.51	3.66	3.81	

*7% Increase Per Clerk Contract

PART-TIME EMPLOYEES

48.	Animal Inspector	Yr.		\$ 369.81
49.	Civil Defense Director	Yr.		2,054.12
50.	Civil Service Labor Registration Clerk	Yr.		376.92
51.	Clerk to Board of Selectmen*	Hr.		4.16
52.	Milk Inspector-Sanitary Inspector	Yr.		4,855.78
53.	Sealer of Weights and Measures	Yr.		1,898.36
54.	Veterans Agent	Yr.		2,372.96

*7% Increase Per Clerk Contract

BOARD OF REGISTRARS

55.	Board of Registrars, Chairman	Yr.	\$	514.03
56.	Board of Registrars, Members (2) each	Yr.		355.76
57.	Town Clerk-Ex-Officio Member per each 1,000 voters			50.00
58.	Listers	Hr.		2.93

ELECTION DEPARTMENT

59.	Wardens	Hr.		3.58
60.	Deputy Wardens	Hr.		3.19
61.	Clerks	Hr.		3.58
62.	Deputy Clerks	Hr.		3.19
63.	Inspectors	Hr.		3.19
64.	Deputy Inspectors	Hr.		3.19
65.	Counters	Hr.		2.86
66.	Checkers (Town Meeting)	Hr.		2.86

RECREATION DEPARTMENT

67.	Recreation Supervisor	Yr.	\$	8,435.52	\$	8,790.48	\$	9,145.44	—
		Wk.		161.60		168.40		175.20	
		Hr.		4.04		4.21		4.38	

Summer Program (8 Weeks)

68.	Recreation Supervisor (Athletics)	Hr.		4.34
69.	Assistant Recreation Supervisor	Hr.		3.58
70.	Recreation Leader	Hr.		3.26
71.	Assistant Recreation Leader	Hr.		3.01
72.	Trainee	Hr.		1.87
73.	Recreation Leader-Handicrafts	Hr.		3.26
74.	Recreation Leader- Exceptional Children	Hr.		4.78
75.	Recreation Leader-Tennis (Days)	Hr.		3.26
76.	Recreation Leader-Tennis (Nights)	Hr.		4.78
77.	Recreation Leader-Softball	Hr.		2.50
78.	Recreation Leader-Basketball	Hr.		2.50
79.	Recreation Leader-Soccer	Hr.		2.50
80.	Recreation Leader-Baseball	Hr.		2.50

Winter Program (15 Weeks)

			Weekly	Season
81.	Recreation Supervisor		\$32.42	\$486.30
82.	Assistant Recreation Supervisor		24.32	364.80
83.	Recreation Leader		23.20	348.00
84.	Recreation Leader-Adult Recreation		15.48	232.20
85.	Recreation Leader-Baton Twirling		15.48	232.20
86.	Recreation Leader-Basketball*		19.59	293.85
87.	Recreation Leader-Bowling		19.59	293.85
88.	Assistant Recreation Leader-Bowling		14.43	216.45
89.	Recreation Leader-Tennis		19.59	293.85
90.	Recreation Leader-Junior (PAL) Basketball		24.72	370.80

*Also a Basketball Official

ARTICLE 8. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$5,000.00 for the purpose of establishing an Emergency Expense Fund to defray any immediate medical or other expenses incurred by members of the Fire and Police Departments during their regular hours and in the line of duty and when not covered under the existing limitations of the employee's medical plan; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 9. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to correct various drainage problems throughout the Town; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 10. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money for the purpose of retaining Information General Incorporated to prepare an updated comprehensive evaluation of municipal data processing requirements in the Town of Billerica. Said evaluation shall include a feasibility study approach as well as an implementation study approach so that the Town may initiate an action plan schedule; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 11. To see if the Town will vote to accept the following streets as public ways in accordance with the layout by the Board of Selectmen on file with the Town Clerk:

Maybury Street	Deborah Road
D Street	Beaver Place
Pershing Street	Mohawk Drive
Lombard Street	Riverview Street

and to discontinue Rivermere Road;
or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 12. To see if the Town will vote to raise and appropriate, transfer or borrow the sum of Twelve (\$12,000.00) Thousand Dollars for the purpose of contracting with a licensed local common carrier or any accredited transportation authority to provide bus service to the residents of Billerica; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 13. To see if the Town will vote to amend Article III of the Town By-Laws by deleting in Section 10 The \$500.00 amount and in its place insert \$2,000.00, so that Section 10 of Article III of the Town By-Laws should read as follows:

"Section 10 — No contract for goods or services to cost more than \$2,000.00 shall be awarded unless the same has been publicly advertised in a newspaper of general circulation in the Town for Bids, which shall be received in sealed envelopes to be

opened publicly at a specified time. The contract for the work shall be awarded to the lowest responsible Bidder, except that any and all bids may be rejected when the interest of the Town so require. Contract in excess of \$2,000. with those professions which exclude bidding may be awarded only after the awarding authority has received at least three (3) written estimated price quotations, and that the Town Accountant shall not approve any payment in violation of this amendment; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 14. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money to pay the following unpaid bills:

1) Mass. Bay Transportation Authority	\$11,448.38
2) American Arbitration Association	50.00
(Case #1139070775)	
3) Blue Cross - Blue Shield	43,000.00
TOTAL	\$54,498.38

or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 15. To see if the Town will vote to raise and appropriate, transfer or borrow Fifteen Thousand (\$15,000.00) Dollars for the purpose of retraining Camp Dresser & McKee Inc. to prepare an updated Comprehensive Recreation/Open Space Plan in order to make the Town eligible to receive Federal Recreation grants up to 50% and up to an additional 25% in State Self-Help Conservation Grants and to prepare an application to the Federal Government for up to a 50% grant for the first Town selected recreation project; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 16. To see if the Town will vote to create a committee consisting of five (5) members appointed by the Moderator. Said Committee shall be called "The Committee for Additional Municipal Space" shall be an advisory committee of which its purpose shall be to determine the need, if any, and in what form of additional municipal space may be needed; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 17. Swimming Pool Safety Devices. To see if the Town will vote to amend the By-Laws under the authority granted by Section 422.8 of the State Building Code as follows: Every person owning land on which there is situated a private swimming pool, subject to the Provisions of the State Building Code, shall erect and maintain thereon an adequate enclosure either surrounding the property or pool area, sufficient to make such body of water inaccessible to small children. Such enclosures, including gates therein, must be not less than four (4) feet above the underlying ground; all gates must be self-latching with latches placed four (4) feet above the

underlying ground or otherwise made inaccessible from the outside to small children; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 18. To see if the Town will vote to amend the Personnel By-Law by adding the following job title "Local Inspector".

Duties as follows:

Assists the Inspector of Buildings or Building Commissioner of a municipality in the performance of his duties. Enforces the provisions of the State Building Code and any other applicable statutes, rules, regulations, ordinances and/or by-law. Inspects buildings and structures. May supervise personnel of lower grades. Maintains records of permits granted and inspections made. Performs related work as required.

Qualifications of the Local Inspector: Each local inspector shall have had at least five (5) years of experience in the supervision of building construction or design or in the alternative a two-year associate degree in a field related to building construction or design. In addition, such persons shall have a general knowledge of the quality and strength of building materials; a general knowledge of the accepted requirements for building construction; fire prevention, light, ventilation and safe exits; and materials essential for safety, comfort, and convenience of the occupants of a building or structure; plus whatever requirements of experience and knowledge that are deemed necessary by the municipality; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 19. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of \$5,000.00 to purchase a Lead Paint Testing Machine for the Building Department; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 20. To see if the Town will vote to amend the Town By-Laws as follows;

CHANGES OF OCCUPANTS-DWELLING UNITS:

When any rental dwelling unit is vacated, the building official shall be so notified by the owner before the unit is reoccupied within any twelve-month period. Upon the determination of the building official, said dwelling unit may be inspected to determine if said unit conforms to the Basic Code. A dwelling unit shall be inspected within five (5) days from the date of notification or it shall be deemed to be approved for occupancy. Nothing in this section is intended to require an owner to so notify the building official where another vacancy occurs within a twelve-month period of a prior notification; or act in relation

thereto.

Submitted by Board of Selectmen

ARTICLE 21. To see if the Town will vote to amend the Zoning By-Laws, Section 6 by adding:

No filling of any lot, or excavation, or removal of soil involving more than 15 cubic yards from any lot not in Public Use is permitted without a Permit from the Building Commissioner except for work performed under the requirements of the Board of Health for repairs or testing and subdivision Streets under Bond to the Planning Board; or act in relation thereto.

Submitted by Board of Selectmen

ARTICLE 22. To see if the Town will vote to raise and appropriate, transfer from surplus available funds or borrow the sum of Twenty Thousand (\$20,000.00) Dollars to be placed in the Fire Department Apparatus Account to be used as a Contingency Fund for future fire apparatus; or act in relation thereto.

Submitted by Chief of Fire Department

ARTICLE 23. To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money to employ a custodial aide for the Police Department; or act in relation thereto.

Submitted by Acting Chief of Police

ARTICLE 24. To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money to employ additional police officers for the Town of Billerica; said sum of money to be added to the regular salaries and uniform accounts of the Police Department; or act in relation thereto.

Submitted by Acting Chief of Police

ARTICLE 25. To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money to employ an additional clerk for the Police Department; said sum of money to be added to the regular Clerks' Wages account; or act in relation thereto.

Submitted by Acting Chief of Police

ARTICLE 26. To see if the Town will vote to authorize the Board of Assessors, after securing formal bids, to engage the services of a municipal appraisal firm to make an orderly appraisal of all real and personal property within the Town of Billerica, and to raise and appropriate or transfer from available funds a sum of money for the purpose of defraying the cost of such appraisal; or act in relation thereto.

Submitted by Board of Assessors,

Henry Collins, Principal Assessor

ARTICLE 27. To see if the Town will vote to amend Part "D" of the Personnel By-Laws as follows:

Section 1 - Part-Time Employees

(a) Delete as written and substitute -

All permanent part-time employees of the Town who work an average of 20 hours or more per work (but not less than 1040 hours per year) on a regular basis shall be entitled to the following benefits on a prorata basis:

Vacation Leave

Holiday Pay

Sick Leave

Note: Part-Time employees earn leave only when there has been established in advance a regular tour of duty on the one or more days during each administrative work week; or act in relation thereto.

Submitted by Personnel Board

ARTICLE 28. To see if the Town will vote to amend Part "C" of the Personnel By-Laws as follows:

NON-OCCUPATIONAL SICK LEAVE

Add a fourth paragraph to read -

Under no circumstances will any accumulated amount of sick leave be payable, upon separation from employment due to retirement, resignation or death, to an employee or beneficiary or estate; or act in relation thereto.

Submitted by Personnel Board

ARTICLE 29. To see if the Town will vote to amend the Billerica Personnel By-Laws Part "C" FRINGE BENEFITS titled OVERTIME by adding to Par (a) the following:

- 22. Jr. Civil Engineer
- 23. Assistant Treasurer
- 24. Environmental Affairs Investigator
- 25. Recreation Supervisor

or act in relation thereto.

Submitted by Personnel Board

ARTICLE 30. To see if the Town will vote to establish a committee to study the feasibility of creating a Personnel Department for administering a complete program of Personnel Management. The committee to consist of five (5) members as follows:

- 1 Member - Finance Committee
- 1 Member - Personnel Board
- 3 Members - Appointed by the Moderator

or act in relation thereto.

Submitted by Personnel Board

ARTICLE 31. To see if the Town will vote to amend Part "C" FRINGE BENEFITS of the Personnel By-Laws as follows:

Section 1 - Vacation Provisions

Delete the entire section Par (a) thru (i) and substitute the following:

(a) Vacation leave shall accrue to all full time and/or permanent employees in a pay status on the following basis:

Group 1 — 5 years service (or less)

10 days per yr. (80 hours)

Group 11 — More than 5 but less than years of service

15 days per yr. (120 hours)

Group 111—More than 10 years of service
20 days per yr. (160 hours)

(b) Accrual rates shall begin with the anniversary date (first day of permanent employment for the Town of Billerica) and will be recorded in each department as follows:

Group 1 — Five-sixths (5/6) of a day per month

Group 11 — One and one-fourth (1¼) days per month

Group 111—One and two-thirds (1⅔) days per month

(c) Vacation leave may be taken at any time, subject to the approval of the appropriate supervisor. The granting of such leave must be considered in the light of current and anticipated workloads.

(d) Vacation leave may be accumulated only up to a maximum of 30 days (240 hours).

(e) Upon the retirement or death of an employee, that portion of unused accrued vacation leave (not to exceed 30 days) will be paid to the employee or the beneficiary (or estate) as the circumstances indicate.

(f) The minimum charge for vacation leave shall be one day (8 hours).

(g) Department Heads are responsible for identifying all pay for vacation leave on the payroll in which such vacation occurs. Department Heads are encouraged to establish vacation schedules early in the calendar year.

(h) If a designated holiday falls on (or is legally observed) on a day when an employee is on vacation leave, another day (8 hours) during the employees regular tour of duty shall be granted in lieu thereof; or act in relation thereto.

Submitted by Personnel Board

ARTICLE 32. To see if the Town will vote to amend the Personnel By-Law, Part C, Fringe Benefits, Section 1. Vacation Provisions, as follows:

Delete words "and/or" after "Full time" in paragraph 1 said paragraph to then read "Vacation leave shall be granted to all full time permanent employees of the Town, subject to the following provisions:".

Change date of June 1 to June 30 each time it appears in sub-sections (a), (b), (c), (d).

Delete sub-section (f) and add the following: Sub-Section

(f) "Vacations must be taken by June 30 of the fiscal year in which they are due, and shall not accumulate from year to year".

or act in relation thereto.

Submitted by the Board of Health

ARTICLE 33. To see if the Town will vote to amend the Personnel By-Law Part D. Section 1. Part-Time

Employees, by adding the following:

(b) Permanent Part-time Year Round employees of the Town shall be entitled to sick leave benefits on a prorata basis, provided they work a minimum of 20 hours per week on a year round basis.

or act in relation thereto.

Submitted by the Board of Health

ARTICLE 34. To see if the Town will raise and appropriate or transfer from available funds the sum of \$15,000 for the purpose of paying the necessary costs of eviction under Article II of the State Sanitary Code as required by Chapter 386 of the Acts of 1973, or act in relation thereto.

Submitted by the Board of Health

ARTICLE 35. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$15,260.00 to be used for the operation of State Aided Evening Practical Arts Education Courses including Adult Education Courses; or act in relation thereto.

Submitted by William E. Alcott, Director of Adult Education

ARTICLE 36. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of retaining Architectural and Engineering Services to update and revise plans for the construction of a new library; or act in relation thereto.

Submitted by Library Building Committee

ARTICLE 38. To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money to aid in the operation of the Bennett Public Library; or act in relation thereto.

Submitted by the Bennett Public Library Association

ARTICLE 39. To see if the Town will vote to amend the Zoning By-Laws and Zoning Map by rezoning from a residential district to a general business district, the whole or any part of land owned by Dennis Gagnon on Nashua Road; bounded and described as follows:

"Beings lots 1, 2, 3, 4, 5, 6, 7, 8, 11, 12, 13, and 14 in Block I on a plan entitled "Plan of Queensland on the Concord, Billerica, Mass." recorded with the Middlesex North District Deeds, Plan Book 53, Plan 73. Said parcel containing 33,020 sq. ft. more or less,"

or act in relation thereto.

Submitted by the Planning Board

ARTICLE 40. To see if the Town will vote to amend the Zoning By-Laws and Zoning Map by rezoning from a Neighborhood Residence District to a General Business District, the whole or any part of land owned by Broker's Inc.; bounded and described as follows:

"Being a parcel of land located on the westerly side of Boston Road bounded Northerly by land of Broker's Inc. Easterly by Boston Road and land of Caterino Southerly by land of Griggs Westerly by land of Griggs."

or act in relation thereto.

Submitted by the Planning Board

ARTICLE 41. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of hiring a full time Planner for the Town of Billerica, or act in relation thereto.

Submitted by the Planning Board

ARTICLE 42. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$1,000.00 for the procurement of tax maps and the sale of copies thereof. Said funds to be expended by the Map Committee; or act in relation thereto.

Submitted by Map Committee

ARTICLE 43. To see if the Town will vote to amend the Personnel By Law by adding the following schedule for the Environmental Affairs Investigator to become effective July 1, 1977:

	1st Step	2nd Step	3rd Step
Yr.	\$10,171.20	\$10,587.20	\$11,003.20
Wk.	195.60	203.60	211.60
Hr.	4.89	5.09	5.29

or act in relation thereto.

Submitted by the Conservation Commission

ARTICLE 44. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow a sum of money (\$13,000.00) to acquire by purchase parcels of land for conservation and recreation purposes only under the direction of the Conservation Commission under the provisions of chapter 40, Section 8c of the Massachusetts General Laws certain parcels of land in Billerica, Middlesex County, Massachusetts, being parcels shown on Plate 87 of the Assessors maps as Parcels 248, 258, 259 and 264 and vote to include Parcel 22, already owned by the Town of Billerica and further to raise and appropriate or transfer from available funds a sum of money (\$2,500.00) for appraisal fees and land acquisition costs and to authorize the Conservation Commission to seek funds under Chapter 132A, Section 11 of the Massachusetts General Laws and/or seek funds that may become available for that purpose from the State and/or Federal Government, and to enter into any contracts therefore; or act in relation thereto.

Submitted by the Conservation Commission

ARTICLE 45. To see if the Town will vote under Massachusetts General Laws, Chapter 40, Section 15c

(The Scenic Road Act) to designate Dudley Road, as a scenic road, running from Concord Road to the Bedford Town Line; or act in relation thereto.

Submitted by the Conservation Commission

ARTICLE 46. To see if the Town will vote to raise and appropriate or transfer from available funds \$5,000.00 under the provisions of Massachusetts General Laws Chapter 40, Section 5, Clause 51 for the purpose of maintaining the Conservation Commission; or act in relation thereto.

Submitted by the Conservation Commission

ARTICLE 47. To see if the Town will vote to create the position of Elderly Affairs Coordinator for the Town of Billerica. Said position to come under the direction of the Council on Aging, or act in relation thereto.

Submitted by Council on Aging

ARTICLE 48. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money to be used to pay the salary of the Elderly Affairs Coordinator, or act in relation thereto.

Submitted by Council on Aging

ARTICLE 49. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money to be expended for the Retired Senior Volunteers Program (RSVP), or act in relation thereto.

Submitted by Council on Aging

ARTICLE 50. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for Engineering, Land Taking, and construction of a sidewalk on Salem Road, from the Marshall School to Gray Street; or act in relation thereto.

Submitted by Thomas M. Hughes, et al

ARTICLE 51. To see if the Town will vote to request the Moderator to request and/or demand the resignation of the members of the Finance Committee, in order to restore public confidence in said Committee; or act in relation thereto.

Submitted by Ralph T. McDonald et als

ARTICLE 52. To see if the Town will vote to disband, with thanks, the Permanent School Building Committee; or act in relation thereto.

Submitted by Donald J. Flynn et als

ARTICLE 53. To see if the Town will vote to have the Board of Selectmen take whatever action is necessary to withdraw from membership in the Northern Middlesex Area Commission and apply for membership in the Metropolitan Area Planning Council; or act in relation thereto.

Submitted by William G. Greene, Jr., et als

ARTICLE 54. To see if the Town will vote to raise and appropriate or transfer from available funds the

sum of money for the relocation of the 8-inch force sewer main where it crosses the culvert under Middlesex Turnpike at the Causeway in Nuttings Lake; or act in relation thereto.

Submitted by Sewer Commission

ARTICLE 55. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to provide a 12% increase in salary for the personnel of the Health Department, which will include the Director, Assistant Director, Sanitarian and three nurses; or act in relation thereto.

Submitted by the Board of Health

ARTICLE 56. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to provide a 5% increase in salary for the Principal Clerk in the Health Department; or act in relation thereto.

Submitted by the Board of Health

ARTICLE 57. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to provide a 5% increase in salary for all personnel in the Health Department; or act in relation thereto.

Submitted by the Board of Health

ARTICLE 58. To see if the Town will vote to raise and appropriate, transfer or borrow a sum of money to be used in conjunction with the construction of an addition to the Billerica Police Department and other related expenses connected with the improvements of same; or act in relation thereto.

Submitted by Police Station Building Committee

ARTICLE 59. To see if the Town will vote to adopt the following:

"No licensee, licensed under Mass. General Laws, Chap. 140, Sec. 183A or Chap. 138 or Chap. 136, shall conduct any form or type of entertainment on the licensed premises without the express written consent and approval from the Board of Selectmen; or act in relation thereto."

Submitted by Board of Selectmen

ARTICLE 60. To see if the Town will vote to transfer from Free Cash a sum of money to be used to apply to the Fiscal Year 1977-1978 tax rate; or act in relation thereto.

Submitted by Billerica Finance Committee

And you are directed to serve this Warrant by posting true and attested copies thereof, one copy at the Town Hall, one copy at the Parker School, one copy at the Hajjar School, one copy at the Ditson School, one copy at the Dutile School, one copy at one copy at the Memorial High Shcool, one copy at the Marshall Middle School, one copy at each of the Post Offices of the Town, and one copy at ten public places, at least fourteen days before the meeting.

Hereof fail not, and make due return of this

Warrang, with your doings thereon at the time and place of said meeting. Given under our hands this First day of February, in the year of Our Lord, Nineteen Hundred and Seventy-Seven.

THOMAS H. CONWAY, JR., Chairman
THOMAS F. COONEY, Vice-Chairman
GORDON C. BRAINERD, Secretary
MICHAEL J. REA, JR.
GEORGE S. GRACIE, JR.
BILLERICA BOARD OF SELECTMEN

A true copy

ATTEST:

CONSTABLE

ANNUAL REPORT

MUNICIPAL

**TOWN OF BILLERICA
PERMANENT SCHOOL BUILDING COMMITTEE
1977 ANNUAL REPORT**



Seated left to right; Secretary Roger Biagiotti, Chairman Bernard Hoar, Vice-chairman Thomas Powers, Member Richard Roberts. Standing are Assistant Superintendent of Schools David Nutall and Recording Secretary Virginia McGuire.

**TOWN OF BILLERICA
PERMANENT SCHOOL BUILDING COMMITTEE
1977 ANNUAL REPORT**

Seated left to right; Secretary Roger Biagiotti, Chairman Bernard Hoar, Vice-chairman Thomas Powers, Member Richard Roberts. Standing are Assistant Superintendent of Schools David Nutall and Recording Secretary Virginia McGuire.

On December 5, 1977, the Billerica Permanent School Building Committee held its final meeting. Present for this final meeting were Chairman Bernard Hoar, Vice-chairman Thomas Powers, Secretary Roger Biagiotti, Member Richard Roberts, Recording Secretary Virginia McGuire and Assistant Superintendent of Schools David Nutall. George Gracie was unable to attend because of the Board of Selectmen's meeting. All business before the committee had been completed except for one outstanding order for equipment and the litigation cases of the Locke Middle School roof and Architect Charles Cole which were referred to the Billerica School Committee for further action. In addition, over One Hundred Thousand Dollars (\$100,000.) remains in open accounts for use as a Town Meeting directs.

Chairman Bernie Hoar expressed his appreciation to the members present who have consistently attended the meetings the past year despite difficult times and the fact that the committee was to be dissolved. The Chairman also acknowledged the sixteen (16) years of service by Vice-chairman Tom Powers, a member of the committee since its inception in 1961.

The Permanent School Building Committee during its sixteen (16) years of existence was responsible for the handling of funds well over Fifty Millions of Dollars. The committee was responsible for the construction of the Frederick Dutile Elementary School, the John F. Kennedy Memorial Elementary School, the Doctor S. G. Hajjar Elementary School, the Cyril Locke Middle School, the Doctor Orland Marshall Middle School, the new High School Addition, the renovation of the Howe Building and the Hallenborg Ice Pavilion.

According to the Annual Town Reports, the following individuals served on this committee during the past sixteen (16) years.

Thomas Powers for sixteen (16) years.

John Glavine for Fourteen (14) years.

Margaret Ahlin	George Gracie
Roger Biagiotti	Charles Hallenborg
Kenneth Buffum	Bernard Hoar
James Calder	William Lavery
Jerome D'Addeo	Robert Loranger
Robert Dankese	Robert Milholland
Donald Davis	Patrick Mulhern
Edward Fillmore	Paul Newman
Gerald Finlaysen	Vincent Padulo
Irving Folk	William Riley
Paul Ford	John Savage
	Roger Toothaker

Recording Secretaries Margaret Alting and Virginia McGuire.

Clerk of the Works "Hoppy" O'Brien.

Business Managers William Flathery, Jr. and David Nutall.

Along with many other Town personnel and the Town Meeting Members, these individuals contributed to the outstanding growth of one of the finest school systems in the Commonwealth of Massachusetts.

ANNUAL TOWN ELECTION
MARCH 5, 1977

PRECINCT ONE

Polls opened at 10:00 A.M.	
A. Number of ballot cards received from Town Clerk:	500
B. Number of unused ballot cards:	72
C. Number of Ballot cards used (Sub. B from A)	428
D. Number of spoiled ballot cards	8
E. Ballot cards cast (Sub. D from C)	420
F. Absentee paper ballots cast Total ballots cast	13 433
G. Total number of ballots registered on ballot box	433
H. Hand Counted ballots: Absentee (paper ballots) Over-votes Defectives	13 0 4
I. Number card ballots to computer center (Subtract H total from G)	416

OFFICERS:

Warden: D—Catherine M. Houlne	
Clerk: R—Shirley E. Schult	
Deputy Warden:	D—Eleanor D. Grantz
Deputy Clerk:	R—Helen M. Little
Inspector:	Elizabeth M. Harrington
Inspector:	R—Marie J. Daley
Deputy Inspector:	D—Mary T. Morris
Deputy Inspector:	R—Norma M. Gabalis

Polls closed at 8:00 P.M.

PRECINCT TWO

Polls opened at 10:00 A.M.	
A. Number of ballot cards received	550
B. Number of unused ballot cards	119
C. Number of ballot cards used (Sub. B from A)	431
D. Number of spoiled ballot cards	3
E. Ballot cards cast (Sub. D from C)	428
F. Absentee paper ballots cast Total ballots cast	6 434
G. Total number of ballots registered on ballot box	435
H. Hand Counted ballots: Absentee (paper ballots) Over-votes Defectives Total	6 0 6 12
I. Number card ballots to computer center (Subtract H total from G)	422

OFFICERS:

Warden: D—Ellen M. Lavalle	
Clerk: R—Beatrice B. Brigham	

Deputy Warden:	D—Gladys M. McNulty
Deputy Clerk:	R—Mary I. True
Inspector:	D—Mary Lou Faria
Inspector:	R—Marjorie L. Luciano
Deputy Inspector:	D—June F. DePinto
Deputy Inspector:	R—Grace E. Curtis

Polls closed at 8:00 P.M.

PRECINCT THREE

Polls opened at 10:00 A.M.	
A. Number of ballot cards received:	700
B. Number of unused ballot cards	193
C. Number of ballot cards used (sub. B from A)	507
D. Number of spoiled ballot cards	1
E. Ballot cards cast (Sub. D from C)	506
F. Absentee paper ballots cast Total ballots cast (add E & F)	4 510
G. Total number of ballots registered on ballot box	511
H. Hand counted ballots: Absentee (Paper ballots) Over-votes Defectives	4 0 2
I. Number card ballots to computer center (Sub. H total from G)	504

OFFICERS:

Warden: D—John J. Flaherty	
Clerk: R—Ellis E. Cram	

Deputy Warden:	D—Marguerite E. Gill
Deputy Clerk:	R—Warren J. Brown
Inspector:	D—Nancy Hulett
Inspector:	R—Elaine H. Brown
Deputy Inspector:	D—Ruth P. Duarte
Deputy Inspector:	R—E. Winona LaVigne

Polls closed at 8:00 P.M.

PRECINCT FOUR

Polls opened at 10:00 A.M.	
A. Number of ballot cards received	500
B. Number of unused ballot cards	92
C. Number of ballot cards used (Sub. B from A)	408
D. Number of spoiled ballot cards	4
E. Ballot cards cast (Sub. D from C)	404
F. Absentee paper ballots cast Total ballots cast (Add E & F)	9 413
G. Total number of ballots registered on ballot box	413
H. Hand Counted ballots: Absentee (Paper ballots) Over-votes Defectives Total H	9 7 1 17
I. Number card ballots to computer center (Sub. H total from G)	396

OFFICERS:

Warden: D—George E. Durgin
Clerk: R—Lois E. Fayton

Deputy Warden:	D—Esther B. Mulcahy
Deputy Clerk:	R—Charlotte A. McDowell
Inspector:	D—Hlene C. Hyatt
Inspector:	R—Genevieve N. Mount
Deputy Inspector:	D—Adeline L. Taylor
Deputy Inspector:	R—Dorothea M. MacNeill

Polls closed at 8:00 P.M.

PRECINCT FIVE

Polls opened at 10:00 A.M.

A. Number of ballot cards received	450
B. Number of unused ballot cards	49
C. Number of ballot cards used (Sub. B from A)	401
D. Number of spoiled ballot cards	4
E. Ballot cards cast (Sub. D from C)	397
F. Absentee paper ballots cast	2
Total ballots cast	399
G. Total number of ballots registered on ballot box	399
H. Hand counted ballots:	
Absentee (paper ballots)	2
Over-votes	0
Defectives	3
Total	5
I. Number card ballots to computer center (Subtract H total from G)	394

OFFICERS:

Warden: D—Marcello Olivieri
Clerk: R—Margaret M. Hamilton

Deputy Warden:	D—Marie M. Dignon
Deputy Clerk:	R—Genevieve R. Finlayson
Inspector:	D—Mary F. Peters
Inspector:	R—Paula C. Baldwin
Deputy Inspector:	D—Audrey M. Rose
Deputy Inspector:	R—Barbara A. Hodsdon

Polls closed at 8:00 P.M.

PRECINCT SIX

Polls opened at 10:00 A.M.

A. Number of ballot cards received	400
B. Number of unused ballot cards	112
C. Number of ballot cards used (Sub. B from A)	288
D. Number of spoiled ballot cards	1
E. Ballot cards cast (Sub. D from C)	287
F. Absentee paper ballots cast	
Total ballots cast	291
G. Total number of ballots registered on ballot box	291
H. Hand counted ballots:	
Absentee (Paper ballots)	4
Over-votes	0
Defectives	0
Total	4

I. Number card ballots to computer center

(Subtract H from G)

287

OFFICERS:

Warden: R—Roger C. Gosselin
Clerk: D—Joan L. Fitzgerald

Deputy Warden:	R—Iris Greenleaf
Deputy Clerk:	D—Alta K. Revane
Inspector:	R—Abraham W. Khiralla
Inspector:	D—Lillian Biagiotti
Deputy Inspector:	R—Beatrice L. Gjertsen
Deputy Inspector:	D—Rose Zimmerman

Polls closed at 8:00 P.M.

PRECINCT SEVEN

Polls opened at 10:00 A.M.

A. Number of ballot cards received	400
B. Number of unused ballot cards	54
C. Number of ballot cards used (Sub. B from A)	346
D. Number of spoiled ballot cards	3
E. Ballot cards cast (Sub. D from C)	343
F. Absentee paper ballots cast	4
Total cast (Add E and F)	347
G. Total number of ballots registered on ballot box	347
H. Hand counted ballots:	
Absentee (paper ballots)	4
Over-votes	0
Defectives	0
Total	4
I. Number card ballots to computer center (Subtract H total from G)	343

OFFICERS:

Warden: D—Gertrude D. Holmes
Clerk: R—Marguerite M. Valyou

Deputy Warden:	D—Marie H. McNulty
Deputy Clerk:	R—Bessie M. Bacon
Inspector:	D—Anna M. Dube
Inspector:	R—Virginia Johnson
Deputy Inspector:	D—Patricia E. Gauden
Deputy Inspector:	R—Rebecca C. LaManque

Polls closed at 8:00 P.M.

PRECINCT EIGHT

Polls opened at 10:00 A.M.

A. Number of ballot cards received	500
B. Number of unused ballot cards	74
C. Number of ballot cards used (Sub. B from A)	426
D. Number of spoiled ballot cards	3
E. Ballot cards cast (Sub. D from C)	423
F. Absentee paper ballots cast	12
Total ballots cast	435
G. Total number of ballots registered on ballot box	435
H. Hand counted ballots:	
Absentee (Paper ballots)	12
Over-votes	3

Defectives	2
Total	17
I. Number card ballots to computer center (Subtract H total from G)	418

OFFICERS:

Warden: D—Jo-Ann B. Costedio
Clerk: R—Marion Potter

Deputy Warden:	D—Lillian V. Matthews
Deputy Clerk:	R—Margaret H. Ingraham
Inspector:	D—Catherine J. Mullen
Inspector:	R—Agnes Wain
Deputy Inspector:	D—Barbara McCaffrey
Deputy Inspector:	R—Grace A. Rivet.

Polls closed at 8:00 P.M.

PRECINCT NINE

Polls opened at 10:00 A.M.	
A. Number of ballot cards received	500
B. Number of unused ballot cards	132
C. Number of ballot cards used (Sub. B from A)	368
D. Number of spoiled ballot cards	6
E. Ballot cards cast (Sub. D from C)	362
F. Absentee paper ballots cast	5
Total ballots cast	367
G. Total number of ballots registered on ballot box	367
H. Hand counted ballots:	
Absentee (paper ballots)	5
Over-votes	1
Defectives	0
Total	6
I. Number card ballots to computer center (Subtract H total from G)	361

OFFICERS:

Warden: D—Donna M. Flavin
Clerk: R—A. Irene Megow

Deputy Warden:	D—Lawn Kiley
Deputy Clerk:	R—Ludolf J. Megow
Inspector:	D—Mary M. Harring
Inspector:	R—Barbara A. Roberts
Deputy Inspector:	D—Lorraine D. Begley
Deputy Inspector:	R—Hanako Tajima

Polls closed at 8:00 P.M.

PRECINCT TEN

Polls opened at 10:00 A.M.	
A. Number of ballot cards received	300
B. Number of unused ballot cards	46
C. Number of ballot cards used (Sub. B from A)	254
D. Number of spoiled ballot cards	1
E. Ballot cards cast (Sub. D from C)	253
F. Absentee paper ballots cast	1
Total ballots cast	254
G. Total number of ballots registered on ballot box	254

H. Hand counted ballots:	
Absentee (paper ballots)	1
Over-votes	0
Defectives	0
Total	1

I. Number card ballots to computer center (Sub. H total from G)	253
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OFFICERS:

Warden: R—Arthur H. MacNeill
Clerk: D—Margaret P. Harrison

Deputy Warden:	R—Rita M. Smith
Deputy Clerk:	D—Dorothy P. McDowell
Inspector:	R—Freeling T. McDowell
Inspector:	D—Donna L. MacInnis
Deputy Inspector:	R—Rachel L. Goding
Deputy Inspector:	D—Helen V. Dolan

Polls closed at 8:00 P.M.

PRECINCT ELEVEN

Polls opened at 10:00 A.M.	
A. Number of ballot cards received	400
B. Number of unused ballot cards	62
C. Number of ballot cards used (Sub. B from A)	338
D. Number of spoiled ballot cards	2
E. Ballot cards cast (Sub. D from C)	336
F. Absentee paper ballots cast	2
Total ballots cast	338
G. Total number of ballots registered on ballot box	338
H. Hand counted ballots:	
Absentee (paper ballots)	2
Over-votes	0
Defectives	0
Total	2
I. Number card ballots to computer center (Subtract H total from G)	336

OFFICERS:

Warden: D—Rosanne M. Murphy
Clerk: R—Agnes S. Tonks

Deputy Warden:	D—Phyllis R. Skoropowski
Deputy Clerk	R—Barbara M. Brostowin
Inspector:	D—Ann Marie
	MacDonough
Inspector:	R—Carol Ann Somers
Deputy Inspector:	D—Barbara L. Conroy
Deputy Inspector:	R—Susan A. Brown

Polls closed at 8:00 P.M.

PRECINCT TWELVE

Polls opened at 10:00 A.M.	
A. Number of ballot cards received	500
B. Number of unused ballot cards	50
C. Number of ballot cards used (Sub. B from A)	450
D. Number of spoiled ballot cards	1
E. Ballot cards cast (Sub. D from C)	449

F. Absentee paper ballots cast	4
Total ballots cast	453
G. Total number of ballots registered on ballot box	453
H. Hand counted ballots:	
Absentees (paper ballots)	4
Over-votes	0
Defectives	0
Total	4
I. Number card ballots to computer center (Subtract H total from G)	449

OFFICERS:

Warden: R—Nancy L. Smith
Clerk: D—Mary R. Faria

Deputy Warden:	R—Mary A. Collier
Deputy Clerk:	D—Barbara J. Solomon
Inspector:	R—F. Virginia Williams
Inspector:	D—Alice A. Haines
Deputy Inspector:	R—Dorothy E. Tremblay
Deputy Inspector:	D—Joyce R. Brosnahan

Polls closed at 8:00 P.M.

PRECINCT THIRTEEN

Polls opened at 10:00 A.M.	
A. Number of ballot cards received	500
B. Number of unused ballot cards	73
C. Number of ballot cards used (Sub. B from A)	427
D. Number of spoiled ballot cards	1
E. Ballot cards cast (Sub. D from C)	426
F. Absentee paper ballots cast	3
Total ballots cast	429
G. Total number of ballots registered on ballot box	429
H. Hand counted ballots:	
Absentee (paper ballots)	3
Over-votes	0
Defectives	8
Total	11
I. Number card ballots to computer center (Subtract H total from G)	418

OFFICERS:

Warden: D—Maizie C. Fox
Clerk: R—Mary C. Khiralla

Deputy Warden:	D—Matilda D. Diaz
Deputy Clerk:	R—Shirley J. Gullage
Inspector:	D—Jayne D. Biagiotti
Inspector:	R—Hazel Burke
Deputy Inspector:	D—Edna J. Rideout
Deputy Inspector:	R—Mary E. Scharn

Polls closed at 8:00 P.M.

COMPUTER CENTER

Counter:	D—Pamela L. Graham
Counter:	R—Elinor A. Trottier
Counter:	D—Loretta G. Nickerson
Counter:	R—Marybeth D. Cochran

SELECTMEN



George S. Gracie, Jr.; Jannette Glancy; Gordon C. Brainerd; Thomas H. Conway, Jr.; Thomas F. Cooney; Arthur L. Doyle.

REPORT OF THE BOARD OF SELECTMEN

Undoubtedly, most departments in the Town experienced a busier year than usual in 1977. The Board of Selectmen was no exception. As the Town grows, its activities and its problems increase, necessitating a greater expenditure of time and thought from your elected officials.

The Town Meeting decision to return the union negotiation process to the sole control of the Selectmen, without the assistance of professionals, has contributed considerably to the work load of the Board. All contracts — Fire, Police, Public Works and Clerks — are in the process of negotiations as this report is written.

In addition to the usual activity of appointments, granting of permits and licenses, and direction of the several departments under our authority, the Board of Selectmen held many hearings and/or discussions in regard to the ever increasing problems of drainage and dog control. Some were solved; others were at least better understood and future solutions, hopefully, will result.

Special actions during the year included the establishment of bus transportation to Boston and Lowell, the installation of flashing signal lights in school zones, a reduced speed limit on Boston Road, North of the center, new ambulance rules and regulations, including the establishment of a moderate charge for ambulance service to the hospitals in Lowell and Woburn, and the decision to enter into three year contracts for police-supervised towing in the Town.

The Board of Selectmen is grateful for the continued cooperation and assistance we have received from all Town Boards, Commissions,

Committees and Departments during the year.

Respectfully submitted,
Thomas H. Conway, Jr.
Gordon C. Brainerd
Arthur L. Doyle

HISTORICAL COMMISSION

To the Honorable Board of Selectmen:

The Billerica Historical Commission is pleased to submit this report of activity during 1977. The Commission meets regularly on the first Wednesday of each month, and at such other times as the need arises.

Most of our activity in 1977 was devoted to restoration of the central pier of the Shawsheen Aqueduct. A Federal grant for this purpose was approved in 1975, but funds were finally released only this summer. Bids were opened August 11, and a contract was signed with E.C. Blanchard, Co. of Lynn October 4. Work started the next day. By the end of the month, stones which had fallen through the years had been lifted and the central pier restored to essentially its 19th century form. The stones replaced have been secured by interior grout, in the hopes of discouraging dislodgement by visitors in the night.

During the late summer, and with our active encouragement, the Billerica Sewer Commission approved a change in routing of the trunk line sewer along the Shawsheen River. As originally planned, the route was to follow the river bed between the central pier and west abutment of the aqueduct. The new route is 50 feet west of the west abutment. Although it will require trenching the earthworks of the canal itself, it will avoid the hazards of disturbance adjacent to the central pier. Work in this section is scheduled for 1978. Final grading must of course follow after. Fortunately, a balance remains in the Shawsheen account which, we hope, will be sufficient to provide landscaping, controlled access, and some protection to the west abutment and central pier.

If restoration of the aqueduct be our success story, we must also record our failure. The Solomon Pollard Tavern, nerve-center of Billerica during the Revolution, was razed in June after sustaining irreparable damage in a series of fires.

Respectfully submitted,
Charles E. Stearns, Chairman
Billerica Historical Commission

GROWTH POLICY COMMITTEE

The Growth Policy Committee submits the following annual report for the year ending December 31, 1977.

The Billerica Growth Policy Committee, after many months of waiting for the State report, held a meeting in April to go over the findings of NMAC. We then gave them our opinions of the findings as set forth in the report.

NMAC, in turn, sent in their report to the State and in October of 1977, the Growth Policy Committee met at the State House before the Special Commission on the Effects of Growth Policy. At this meeting, we were given a program for growth which was supposed to be the State's answer to the cities' and town's growth needs.

After the Growth Policy Committee had read the report, we felt that 65 per cent of the book was well-written and to the point but there were still areas in which the State had failed to come up with answers to the various regional needs. The Chairman stated this before the Wetmore-McKinnon Commission which was held in November, 1977. Hopefully, the State will come up with further findings out of the many reports that they have received so that a program for growth can be drawn up which can be accepted as 100 per cent good and to the point.

The Local Growth Policy Committee is still active and will remain so until such time as our work is completed.

Respectfully submitted,
Arthur L. Doyle, Chairman
Gilbert Griggs, Vice-Chairman
Paul Kelly, Secretary
Charles Stearns
Dr. Elizabeth McCarthy
James Trant
Nicola Micozzi
George Desrosiers
Mary Collier
Norman Menzies
Arthur Curry
Inez deMontigney
Daniel Powers
Paul C. Kilian

NORTHERN MIDDLESEX AREA COMMISSION

The Northern Middlesex Area Commission is a public, comprehensive regional planning agency created under state legislation by its nine member city and towns. The Commission's planning recommendations are strictly advisory. The Commission meets monthly, usually on the third Wednesday evening. The public is welcomed and invited to attend.

Major planning programs and progress in the past year included the following:

1. **Housing.** Major progress was made toward adoption of an Areawide Housing Opportunity Plan under Federal guidelines, which if implemented locally, will help to solve documented housing needs now

present in every community and provide added Federal Funding to do so. All housing planning has been undertaken with an advisory committee including Housing Authorities, builders, tenants, bankers and minorities.

2. Economic Development. An updated Overall Economic Development Plan was prepared in conjunction with a locally representative advisory committee. The Plan sets out statistics on the area's economic condition and characteristics, and enumerates major project progress and proposals. The document serves to maintain governmental and business eligibility for U.S. Economic Development Administration grants and loans.

3. Transportation. The Commission, in cooperation with the Lowell Regional Transit Authority, the State Department of Public Works, and the State Executive Office of Transportation and Construction, maintains a comprehensive transportation planning program for the area.

The planning process is based upon policies which prefer low cost management improvements to increase existing roadway capacity, recommending new construction only when unavoidable, and selective public and paratransit improvements.

Specific improvement recommendations have been enumerated for State and Federal consideration and funding. A locally representative transportation advisory committee advises on transportation policies, priorities and needs.

4. Environment. Several program areas aimed at improving the quality of life and the physical and manmade environment of the region have been undertaken by the Commission as follows:

a. Water Quality. The Commission has continued its efforts to design a cost-efficient and effective plan and program to meet Federal 1985 clean water goals. Detailed recommendations for sewage collection and treatment, definition of areas best suited for septic tank operation, and measures for the disposal of septage and sludge are being prepared. All studies and recommendations have been reviewed by an advisory committee of local health, sewer, public works, and planning boards.

b. Historic Planning. Working with local historic commissions and interests, the Northern Middlesex Area Commission published a report on regionally significant historic assets and is following up with plans and programs to better preserve those assets.

c. Water Supply. Recommendations for protection and improvement of aquifers, which are essential to all groundwater supplies are being prepared. The Commission supports an improved and enlarged city water plant which could be an important supplement to groundwater supplies while serving as an important advantage for the City.

d. Solid Waste Disposal. Commission studies have indicated there is great potential for a cost efficient, energy saving, long-term areawide solution to solid waste disposal problems and recommends that every community join the deliberations of the Northeast Solid Waste Committee. Membership cost is nominal and participation will help assure each community that, if implemented, the regional program will best meet its particular needs.

e. Open Space and Recreation. The Commission continues to cooperate with local and state efforts to acquire, develop and improve open space and recreation opportunities in the area.

5. Comprehensive Planning. It is the Commission's major responsibility to assure that its plans are based upon full recognition of all relevant significant social, economic and physical considerations.

a. Land Use. The major theme of the land use plan now before the Commission and local boards is the effective and efficient accommodation of anticipated future growth in the region. The plan contains recommendations to intensify development in those areas which will best accommodate new growth at minimum municipal expense, and to reduce the intensity of development in those areas which cannot adequately support development and thus will tend to increase municipal costs.

b. Growth Indicators. The Commission has completed an evaluation of population and economic potentials in order to anticipate growth development pressures upon the region and each community.

c. Growth Policy. The Commission participated in the Massachusetts Growth Policy Development Act and filed a **Growth Policy Report** with the Commonwealth.

One key proposal for this region is the Lowell Urban Cultural National Park. This undertaking is comprehensive in nature and will benefit the economy of the region while focusing the area's growth policy. The Commission supports the proposal and encourages all communities to work closely with Lowell in planning for the Park and in assessing its potential.

d. Clearinghouse. The Commission serves as a federally-designated clearinghouse under Office of Management and Budget Circular A-95 to review and provide an advisory opinion, after consideration of comments from interested local boards and others, on most federal grant and aid applications generated by governmental and private interests of the area.

6. Technical Assistance. The Commission provides technical assistance to local boards and others interested in its work as a means for implementing its comprehensive and functional plans and policies. Examples include: a CETA project designed to utilize resources available at the Commission, provision of a shared personnel specialist to assist five communities (Dracut, Dunstable, Pepperell, Tyngsborough and Westford) in the development and management of their personnel policies, maintenance of a planning library, and filling of requests for various data on the region, help with a lake restoration project with a conservation commission, an environmental impact statement for a building study committee, help with community development block grant applications and Economic Development Administration capital grant applications, and in the drafting of by-laws and rules and regulations.

7. Financial. During the fiscal year ended June 30, 1977, the Commission expended \$412,369. The local share raised by assessments on the nine member communities was \$60,000. The balance was contributed by Urban Mass Transportation Administration, Environmental Protection Agency, State Department of Public Works, Massachusetts Historical Commission, Lowell Regional Transit Authority, Department of Housing and Urban Development and U.S. Bureau of the Census.

The budget for fiscal year 1978 is \$331,212 of which \$60,000 was raised from local assessments.

Additional details on all aspects of the Commission are available on request to the Commission at 144 Merrimack Street, Lowell, MA 01852, telephone 454-8021.

Respectfully submitted:
TYNGSBOROUGH NMAC MEMBERS
Roland Tourville, Selectmen
A. Lucien Lacourse, Planning Board
John H. Mullin, Alternate

TOWN CLERK'S OFFICE



Donna Burlamachi, Jr. Clerk; Myrtie D. Smith, Asst. Town Clerk; F. Lillian Turner, Town Clerk; MaryBeth D. Cochran, Sr. Clerk.

OFFICE OF THE TOWN CLERK

To The Honorable Board of Selectmen:

In January, Chief Barretto assisted this office by assigning an officer to check with all establishments in town who had not obtained their various licenses due the first of the year.

Two rabies clinics were held at the Public Works garage in May and June. At my own expense, two girls from my office, for the convenience of the dog owners, licensed the dogs at the clinic. This service was very well received.

For the four special elections that were held this year in precincts 7, 10, 11 and 12, the Selectmen requested permission of the state to use paper ballots rather than the EVM units. This method took the cost of the ballots away from the town. To show the apathy of the town voters, the following number of people voted in these four elections:

August 2	Precinct 11-142	Precinct 12-153
August 30	Precinct 11-171	Precinct 12-184
October 4	Precinct 7- 24	Precinct 10- 12
November 1	Precinct 7- 38	Precinct 10- 26

Vital Statistics as of December 31, 1977

BIRTHS	474
MARRIAGES	338
DEATHS	176

Monies turned over to the State for Fisheries and Wildlife: \$11,100.75

Monies transferred to the Town Treasurer from January 1, 1977 to December 31, 1977 are as follows:

1 — Dog licenses	\$7,500.20
2 — Additional dog fees	\$2,608.00
3 — Dog penalties	\$ 340.00
4 — Other receipts	*\$30,873.42

*liquor licenses for 1978, UCC recordings, marriage licenses, gasoline, common victualers, liquor ID cards, IRS liens, Sunday entertainment licenses, certified copies of vital certificates, research fees for genealogical records, pole locations** statistical copies and listing books.

One more record book of vital statistics was restored, and 10 more years of vital records were put on microfiche.

This year I was fortunate in receiving the EVM scholarship award to attend Salve Regina College, Newport, R.I. where I am attending classes to attain my Certified Municipal Clerk designation.

January 1, 1979 a new system of drawing jurors will go into effect in Middlesex County only. All jurors will be pulled by computer, and if it proves successful, this system will eventually be used statewide. Many town clerk association meetings were attended either by myself or a member of my office staff.

Our appreciation for all the cooperation we have received from Boards, Committees and Department Heads.

Respectfully submitted,
F. Lillian Turner
Town Clerk

** — New in 1977

HOUSING AUTHORITY

The Honorable Board of Selectmen

Town Hall

Billerica, Massachusetts 01821

Gentlemen:

At our Annual Meeting held on Monday, 7 March 1977, the following officers were elected for the year:

Mr. Joseph H. Johnson, Sr.	Chairman
Mr. Peter Tamis	Vice Chairman
Mr. Robert Solomon	Treasurer
Miss Elizabeth F. McCarthy	Assistant Treasurer
Mr. James J. Galvin	Member

and Mrs. Carol Ford was re-appointed Executive Director.

The Billerica Housing Authority has completed its ninth year in the Management Phase of its Housing for the Elderly Project 667-1 consisting of 64 units on 13 River Street in Billerica.

We are happy to be able to report that Project 667-2 of Elderly Housing to be located at 16 River Street, consisting of 80 units is prepared to go out to bid in January, 1978. A contract should be awarded by the end of March with groundbreaking to take place in April.

The Authority is applying for monies for new projects under State and Federal Government Grants.

Our 705-1 Low-Rent Family Housing and Section 8, Subsidized Rental Program are continuing.

We have received a grant of \$22,554.00 from CETA and have hired three additional employees for maintenance projects. Interior hall painting is being done, presently, with grounds maintenance and gutter repair scheduled for the Spring.

The Billerica Housing Authority welcomes this opportunity to thank, sincerely, all Town Boards, Police, Fire and Highway Departments for their help and cooperation in the past year.

Respectfully submitted,
Joseph H. Johnson, Chairman
Billerica Housing Authority

BOARD OF REGISTRARS



Left to right: Eleanor Martin, Sr. Clerk; George Grantz, Member; Marie Kyricos, Chairperson; Karen Powderly, Jr. Clerk; Ralph Newman, Member; F. Lillian Turner, Town Clerk.

BOARD OF REGISTRARS

Board of Selectmen

Town Hall

Billerica, Mass. 01821

To the Honorable Board of Selectmen:

Eight extra registration sessions were held this year due to the two special primaries and two special

elections that were called for by the Secretary of State. August 2 and August 30 were the special dates in Precincts 11 and 12, for Representative in General Court, District #36, and October 4 and November 1 for Precincts 7 and 10, District #37. These were called to fill the vacancies created by the death of Fred F. Cain, Wilmington, May 17, 1977 and the resignation of Carol C. Amick, Bedford, when she was elected State Senator.

The disturbing aspect of these eight special registration sessions was that only THREE residents came to the office to be registered. All registration periods were advertised in all three newspapers distributed throughout Billerica.

At the re-organizational meeting held on March 25, 1977 Marie M. Kyricos was elected chairperson of the Board.

In addition to the extra registration sessions, 2,550 names were certified so the charter change question could go on the ballot in 1978, plus the certification of names on nomination papers for the special elections.

Again the Board voted to take the census in 1978 by the door to door method. As it is getting more and more difficult to obtain census takers to do this type of census, due to the treacherous walking and road conditions, cold weather, dogs and dog bites, consideration should be given to taking the census by mail in 1979, and in preparation for the 1980 federal census.

Respectfully submitted,
Marie M. Kyricos, Chairperson
George L. Grantz
Ralph N. Newman
F. Lillian Turner, Clerk Ex-Officio

APPEALS BOARD



George McMahon, Building Commissioner; Ellis E. Cram; John W. Dolan, Secretary; L. Gordon Buker, Chairman; Elinor T. Laharie, Clerk; Robert A. Dunstan, Vice Chairman; John Gray, Jr., Alternate; James M. Battcock, Missing.

BOARD OF APPEALS

To the Honorable Board of Selectmen
Billerica Massachusetts

Gentlemen:

The Board of Appeals held fifty-five (55) hearings on appeals for the year ending December 31, 1977. Forty-three (43) appeals were granted, two (2) withdrawn, eight (8) were denied and two (2) unresolved.

Copies of all decisions rendered have been filed in the office of the Town Clerk as required by law.

One thousand nine hundred and eighty-six dollars (\$1986) in fees collected from the petitioners have been paid to the Town Treasurer and receipts for same have been given.

We express our thanks, to all who have assisted us throughout this past year.

We wish to include in the annual report the resolve that the Board of Appeal adopted in memory of Board Member Frederick H. Murray who died, August 23, 1977.

Respectfully submitted,
L. Gordon Buker, Chairman
Robert A. Dunstan, Vice-Chairman
John W. Dolan, Secretary
Ellis E. Cram
James M. Battcock
John Gray, Jr., Alternate
E. Winona LaVigne, Alternate
Elinor T. Laharie, Secretary to the Board

Be it resolved that all of the members of the Board

of Appeal for the Town of Billerica are in deep sorrow for the loss of FREDERICK H. MURRAY, a long time member of this Board. Fred has served the Town of Billerica unselfishly and has always contributed wisely to the many problems presented to our Board. He had the ability and skill to assure petitioners that their problems would be given a fair and impartial hearing before the Board.

Be it further resolved that it is our hope that the example set by FREDERICK H. MURRAY and the ideals he cherished will always be preserved by this Board in memory of him.

L. Gordon Baker
Robert A. Dunstan
Ellis E. Cram
James M. Battcock
John W. Dolan
John F. Gray Jr.

CEMETARY COMMISSION



Andrew Bowen; Frank Dignon. James Battcock,
Missing.

REPORT OF CEMETERY COMMISSION

In addition to the routine maintenance of the six Town cemeteries, the Cemetery Department continued its Fox Hill Cemetery expansion program.

The improvement in the general appearance of the cemeteries is the result of the formation of a more professional staff, of adequate size, which is more properly equipped to perform the increased work-load imposed by the rapid growth of our community.

In response to our request, the Billerica Historical Commission researched the Town records and

supplied the following, and now official, Cemetery names, and the dates of their establishment:

South Burying Ground (est. 1663)
Old Corner Burying Ground (est. 1707)
Rogers Family Plot (est. 1803)
North Cemetery (est. 1816)
Hill Cemetery (est. 1828)
Fox Hill Cemetery (est. 1856)

During the 1977 Fiscal Year, \$33,340 was turned over to the Town Treasurer as payments for the sale of lots, for Perpetual Care, and for openings for 138 burials. This 72% increase in payments resulted mainly from the increased sale of lots after the opening of the new G-section at the Fox Hill Cemetery, as well as an adjustment in price schedule, based on a recent survey. The reinvestment of Perpetual Care Funds has increased the interest available by approximately 30% annually, with the principal account increased to \$215,278.

We wish to thank our employees for their devotion to their work, and to welcome Charles Faria as our new provisional Superintendent of the Department.

Thanks is also extended to the Other Town Departments and Officials as well as the volunteer organizations, who assisted us during the year.

Respectfully submitted,
Andrew J. Bowen, Chairman
Frank Dignon, Vice-Chairman
James Battcock, Secretary

INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

Honorable Board of Selectmen,
Billerica Mass.

Dear Sirs;

Report of the Industrial Dev. Financing Authority follows.

During the year 1977 we met with three concerns who were interested in using municipal bonding. We explained to them the proper procedures to take in filing their application. We supplied them with all the necessary information and literature.

Two of these concerns have decided to locate in our town and have started construction, the third one is in doubt.

We thank all for their cooperation.

Respectfully Submitted,
Arthur A. Curry, V. Chairman

INDUSTRIAL COMMISSION

The Honorable Board of Selectmen
Billerica Mass.

Dear Sirs;

The report of the Industrial Commission for year ending Dec. 31, 1977 follows.

The estimated cost of new industrial construction and commercial construction in town totaled \$3,703,600.00 in the last twelve months. The estimated construction cost of alterations and additions to existing firms amounted to \$707,700.00

Two new Members were appointed to the commission this year.

The commission had many discussions with industrialists about locating in Billerica and we also attended board meetings of the Planning and Appeals Boards.

We thank all for their cooperation.

Respectfully submitted;
Arthur A. Curry, Chairman

Bennett Library Board of Directors, the Friends of the Library, and Executive Secretary Ed Beane for their support, encouragement, and assistance in making this library a reality. We also want to give special thanks to George Weber for his assistance and expertise in filling and submitting the numerous federal and state forms for this grant. We have worked closely with a number of federal, state and local agencies in order to assure that this project meets all of the environmental and historical preservation criteria set up by these groups.

1978 promises to be a busy and fruitful year for the committee and we hope we can continue to count on everyone's assistance and cooperation.

Respectfully submitted,
Billerica Library Building Committee
Helen L. Potter, Chairperson
David A. Mahoney, Vice-Chairperson
Bernard F. Hoar, Treasurer
Eva G. Marshall, Secretary
Ralph R. Bacon
Robert W. Casey
Paul M. St. Germain

REPORT TO THE TOWN 1977 FROM THE BILLERICA LIBRARY BUILDING COMMITTEE

During 1977 and after eight long years, the Billerica Library Building Committee took a giant step towards its goal of building a modern town library. The committee has been meeting regularly every Thursday since early this year. After submitting applications on two separate occasions for funds provided by the E.D.A., under the new Public Works Employment Act of 1977, the Billerica Library Building Committee was granted a sum of \$1,083,000 on September 29 for 100% funding of our new town library.

Through competitive bidding procedures, James C. Hopkins Associates, Incorporated was appointed architect in July. Bids for site work were received, reviewed, and a site preparation contract was awarded to John Tocci & Sons of Watertown in early December. Ground breaking ceremonies took place on December 4th, with over 200 friends and interested towns people present. Actual ground clearing and site preparation began in early December, with final building completion scheduled for early 1979. Electrical and heating engineers also presented initial plans for the new building. What makes this project even more exciting is the fact that its construction is fully funded by the E.D.A. Federal Grant at no cost to the Town of Billerica.

At this time the committee would like to thank the Board of Selectmen, Town Accountant Ralph McKenna, Town Treasurer Arthur Curtin, Town Clerk Lillian Turner, Town Council Ed Owens, the

REPORT OF THE RECREATION COMMISSION

The Recreation Commission ran the usual 15 week winter program in six school gymnasiums, during the past year. This program runs from 9 a.m. to 3 p.m. every Saturday for school age children (6-16). These sessions are comprised of various games, such as: checkers, volleyball, kick ball, screen ball, floor hockey, boxing, basketball, etc.

A 15 week Baton Twirling class also is held on Saturday mornings at the Parker School. This is a popular program with the girls.

In conjunction with the Saturday children's program, the Commission also runs evening programs for adults. There is a Basketball league, a Volleyball league, Tennis two nights a week, a women's recreation and slimnastics program.

One of the most popular programs is the Bowling for boys and girls. This program is held at the Collins Bowladrome, starting at 8 a.m. and runs until 4 p.m. for 15 Saturdays. A Sunday morning session is also running, in order to handle all the children that wish to bowl.

An 8 week summer program is also held daily, Monday through Friday, at 7 playgrounds by the Commission. Instructors are at these locations to supervise and instruct the children. Each playground has a Senior, Junior and Midget baseball team for the boys and a softball team for the girls. These teams play each other on a home and home basis. We supply coloring books, crayons, checkers, horse-shoes, playground balls and arts & crafts supplies for the children that are not interested in playing ball.

Two Arts & Crafts instructors cover all the playgrounds conducting classes for the younger children.

Tennis classes are held at five locations, Monday through Friday, from 9 a.m. to 3 p.m. for an 8 week period. These day classes are for children.

During the summer several special events are held for all the children. There is a Children's Outdoor Theatre and Fun-Fair Day, an Outing, a Swim Meet, a Track Meet and the Red Sox Championship baseball game for Baseball and Softball Leagues. Each playground also runs a Doll Show, Doll Carriage Parade, Bike Races, Bike Show, Pet Show and Track Events.

A six week program for Exceptional Children is conducted with about 35 children participating. These children enjoy films, weekly field trips, playground activities, an outing and a cook-out to wind up their season. This program receives a 50% re-imbursement from the Commonwealth of Mass.

Evening summer recreation has Soccer, Basketball, Tennis, Softball and a one day Open Golf Tournament — for Billerica residents.

A new Little League field has been built at the Vining field with a great deal of hard work by Little League personnel. Backstops and fencing has been installed at Vining, Kennedy, Dutile, Locke and Kolrausch fields. The Pollard field has been reconditioned.

Billerica now has 22 Tennis courts, 2 football fields (4 other suitable locations), 3 Soccer fields (4 other suitable locations), 6 baseball fields, 18 softball and Little league fields, 1 indoor skating rink, 1 outdoor skating area, at Locke, and 1 outdoor track.

Thanks again are in order to the Webb Brook Country Club, the Park Department and George Gracie.

Respectfully submitted,
Henry F. Collins
Recreation Chairman

PLANNING BOARD



Ralph McDonald; Bernard McDowell; Shirley Schult, Clerk; Ralph Bacon, Town Engineer; Mark Hall; Paul Kilian. Absent: Joseph Bly and Roger Biagiotti.

PLANNING BOARD

To the Honorable Board of Selectmen:

Gentlemen:

Some new sub-divisions have been submitted and approved by the Planning Board this year, but most of our work has been with old and existing sub-divisions. Many of these old subdivisions have been marked with drainage problems, but the Planning Board members, the Town Engineer and the Developers are attempting to correct these problems wherever it is within our jurisdiction to do so.

The following sub-divisions; Trotting Horse Park, Allenhurst, Old North Hill and Yorkshire Estates are a few of the many active sub-divisions which the Planning Board will be carefully monitoring in the coming year.

With the still many undeveloped Industrial Acres in the Town, it is hoped that in the coming year, the Planning Board will work with the Industrial Commission to promote the use of such land.

Industry properly planned would help to ease our property taxes, and in addition employ our people.

The Board members would like to thank Town Engineering, Ralph Bacon and the Engineering Department for the assistance they provided us in solving some of the many problems in the subdivision throughout the Town.

The Planning Board has gone through many changes in the past year. Joseph Bly was elected to the Board last March and with the resignation of Francis Glavin, whom the Board regretfully received, Paul Kilian was selected to fill the vacancy for one year.

This coming year we will be seriously looking at

the adoption of various sections of Chapter 808, which a sub-committee headed up by Paul Kilian is presently working on.

Respectfully,
Mark W. Hall, Chairman
Francis Finn, Vice Chairman
Joseph Bly, Secretary
Roger Biagiotti, Jr.
Paul Kilian
Ralph MacDonald
Bernard McDowell

with the Social Security Administration in directing Veterans and their families to apply for S.S.I. and S.S.D. when applicable.

Our thanks to all the Town Officials, Boards, and Department Heads and employees for their fine cooperation during this past year.

Respectfully submitted,
Chester C. Sandberg, Director

VETERANS SERVICES



Nancy Emus; Carol Cross; Chester Goodberg, missing.

VETERANS SERVICES DEPARTMENT

What is Veterans Benefits? It is a program for Veterans and their dependents to apply for financial and medical assistance. The Veterans Services Department does everything possible to help the Veteran under the guidelines of Chapter 115 of the General Laws.

Forty-nine applications for both service connected and non service connected disabilities were filed with the federal Government in 1977 through this office. We also process widows' and children's indemnity forms, bonus applications and burial allowances.

Five hundred and six families applied and received State benefits either ordinary benefits and/or medical benefits in 1977. We presently assist seventy-one families per month.

Because of the economic conditions, much additional effort was expended in assisting our Veterans in finding employment in conjunction with Department of Employment Security Office in Lowell. We have and will continue to work closely

POLICE CHIEF



John M. Barretto, Jr.

POLICE DEPARTMENT

Board of Selectmen
Billerica, Mass.

Gentlemen:

I hereby submit the Annual Report of The Billerica Police Department for the year ending December 31, 1977.

There were 3,606 arrests and complaints issued for the following causes:

CRIMES AGAINST THE PERSON

Assault and Battery	21
Assault and Battery W/Dangerous Weapon	18
Poisoning.	1
Robbery	6
Rape	4

CRIMES AGAINST PROPERTY

Arson	6
Breaking and Entering	12
Breaking and Entering and Larceny	46
Burning of a Motor Vehicle	1
Larceny	23
Leaving the Scene after Knowingly Causing Personal Injury	1

Malicious Damage to Property	3
Using Motor Vehicle W/O Authority	18
Larceny of Motor Vehicle Parts	2
Receiving Stolen Property	17

CRIMES AGAINST PUBLIC ORDER

A.W.O.L.	1
Child in Need of Services	2
Delivering Contraband to Prisoner	2
Disorderly Person	30
Disturbing the Peace	8
Driving to Endanger	10
Driving Under the Influence	60
Escapee	2
Loitering	13
Minor Transporting	6
Motor Vehicle	11

CRIMES AGAINST PUBLIC ORDER

Public Drinking	48
Possession of Controlled Substance	11
Possession of Metal Knuckles	1
Runaway	12
Trespassing	2
Uttering False Prescription	1
Warrants this Jurisdiction	28
Warrants other Jurisdiction	40
Detained Under Protective Custody	508
Motor Vehicle Complaints Issued	3139

DEPARTMENTAL ACTIVITY REPORT

Accidents Reported	1729
Personal Injury Claimed	516
Property Damage Reported	3101
Fatalities	6
Pedestrian Accidents	42
Ambulance Calls	1185
Special House Checks	1125
Traffic Warnings Issued	453
Traffic Complaints Issued	3139
Traffic Arrests	81
License Suspensions	83
Summons Served	1983
Summons Sent	2513
Calls Logged	21095
Firearm Identification Cards Issued	332
Pistol Permits Issued	454
Special Police Appointments Issued	75
Ambulance Mileage - Modular	10723
Ambulance Mileage 3-A	66500

FUNDS TURNED OVER TO TOWN TREASURER-1977

Source	Amount
Special Police Details	\$169,037.50
Copies of Police Reports	5,264.00
Licenses to Carry Firearms	4,540.00
Firearms Identification Cards	665.00
Firearms Dealers' Licenses	6.00

Photographs	200.00
Special Police Appointment Fees	375.00
Insurance Recoveries	1,245.92
Restitution for Damage to Police Property	209.80
Rebate on Gasoline Purchases	703.38
Return of Check Issued (Invoice Cancelled)	6.00
Grand Total	\$182,252.00

Respectfully submitted,
John M. Barretto
Chief of Police

THE 1977 ANNUAL REPORT OF THE BENNETT PUBLIC LIBRARY

The main objectives for the year 1977 were to repair and improve the library facilities with a minimum of burden to the taxpayers of the town and to identify what role the Bennett Public Library would play in the emerging town library system.

For the first objective, our goal was to use whatever money was available from within the library's own resources. Several maintenance activities were undertaken. Two severe leaks in the roof were repaired. A new automatic pump was installed in the cellar, the stained glass window was protected from further damage, and the bookmobile was renovated. In addition, we received a CETA grant for assistance in clearing the cellar of the library so that its workspace is conducive to any required prolonged activity and for storage space which is badly needed.

Another improvement to the library facilities in the town occurred when we applied for and received a grant for one year to sponsor a library at the Billerica House of Correction.

Reading material has been distributed to the public safety organizations, (Police and Fire), in town so that those people who would find access to the library in normal hours difficult have an opportunity to use our service.

As part of our second objective, we have formed a subcommittee made up of members of the Board of Directors to investigate what must be done during the transition of a privately owned library for use of the public, to a publicly owned system. Our subcommittee is developing several recommendations which the board must act on during 1978.

Finally, in conjunction with our two objectives, the board realizes the diversity of interests which occur in the town of Billerica because of its many professional, technical and skilled residents. Our service must and will include an understanding of these diversities so that we can actively participate in and promote the uniqueness of Billerica.

Submitted By
The Bennett Public Library Board of Directors

CONSERVATION COMMISSION

The Nutting Lake Water Quality Restoration Project has been the top priority project for the Conservation Commission during 1977, and added to the regular duties of the Commission has made for an extremely busy year. The \$332,000 plus project includes dredging of the lake bottom, a disposal project for the dredged spoil, a street sweeping program, educational program, water quality monitoring and acquisition of 15+ acres of land which drains into the west basin of the lake. The project is funded 50% under a "clean lakes" grant from the Environmental Protection Agency and 50% jointly by Billerica and the Mass. Division of Water Pollution Control (DWPC).

Original estimates for a July 1977 start of the lake dredging proved to be too optimistic. Preliminary approval from the E.P.A. was received in March, however, due to the complex grant making procedure, the final grant documents were not received until mid June. In February of 1977, the Commission formally approached the State Division of Water Pollution Control and after numerous meetings was successful in obtaining the Division's assistance in the project through their Research and Demonstration funds. Formal approval by the DWPC and awarding of a contract to a consultant to perform the design and water quality monitoring work was not completed by the State until late August, forcing the delay of the start of spoil area construction and dredging until Spring of 1978.

The State contribution to the project is currently \$79,000 not including construction of the spoil area which may bring the total state contribution to \$129,000+ toward the project. Billerica's cash share of the project remains at \$61,192 plus \$62,000 of "service in-kind" as was approved at the Special Town Meeting of April 2, 1977.

As for the other tasks under this project, 12 of the 15+ acres of land to be purchased have been acquired. The design and water quality monitoring are well underway and Right of Entries have been obtained from all lake shore property owners and also Honeywell Informations Systems, Inc. for access over their property. We thank all those who have cooperated with us on this project.

Other projects during 1977 included the submittal of two proposals for H.U.D. Community Development Block Grant funds. One proposal for the site development of the Graham Conservation Land for passive recreation and the second for the restoration of the Clifton Street Beach both at Nutting Lake. The two proposals were accepted for submittal to H.U.D. by the Planning Board along with proposals from the Building Department and Council on Aging. Unfortunately, Billerica's proposals were not funded this year.

In June, the Commission awarded a contract to the Environmental Collaborative to do preliminary site

designs for a future proposed beach at Nutting Lake. These preliminary plans are now complete and will allow the Commission to be ready if funding becomes available for such a project. The Environmental Affairs Investigator provided assistance to the Tree Department in establishing a tree nursery on two parcels of Sewer Department land. It is hoped that one day these trees will help to beautify the roadways and municipal properties.

The new "Conservation and Open Space Plan" finalized early in 1977 has received the endorsement of the Planning Board and has been sent to the State for final approval.

Under Wetlands Protection Act administration, the Commission held 13 wetlands hearings, one application was rejected, 12 Orders of Conditions were issued, with one appeal to the State. The Commission made seven formal "Determinations" under the Wetlands Protection Act, issued 14 Certificates of Compliance and 24 Extensions of Order of Conditions. This year there were 12 Cease and Desist Orders or Requests for Compliance issued for violations under the Wetlands Protection Act, and in most cases the violators cooperated with the Commission and complied with the law. The Commission is presently involved with the Building Department and Board of Health in prosecuting illegal dumping activities on several sites in Billerica which involve wetlands. \$470 was taken in by the Commission this past year in Wetlands Protection Act filing fees and hearing ad reimbursements.

The Commission wishes to advise everyone that the Wetlands Protection Act (Mass. G.L. Ch. 131, Sec. 40) provides that no person shall dredge, fill or alter a wetland (brook, river, swamp, lake, meadow, flood plain, etc.) without first obtaining a permit (Order of Conditions) from the Conservation Commission.

In addition to the 27 regular meetings of the Commission, members attended two meetings of the Mass. Association of Conservation Commissions, attended a workshop on Environmental Impacts of Wetlands Development and attended numerous meetings on the State and local level.

The untimely death of Commission Member Ed Williams in July was sorely felt by all. Ed was a hard working member who put a great deal of time and effort into his work with the Commission.

The Conservation Commission meets regularly on the 2nd and 4th Wednesdays of each month in the Town Hall.

Respectfully submitted,
Billerica Conservation Commission
Nicola Micozzi
Walter Arakelian
Gustav Wagner
George Cunningham
Carl Piacenza
Charles Ronzio
Inese deMontigny

HEALTH DEPARTMENT

Honorable Board of Selectmen
Town Hall
Concord Road
Billerica, Massachusetts 01821

Gentlemen:

During the year 1977 the Board of Health continued to develop programs to advance health care conditions in the community. With the reduction of new building construction outside the municipal sewer system, an increased effort was concentrated on many other phases of health care activities.

In view of the fact that Medicare certification would increase the cost of home visits to an unrealistic fee, some services not previously provided residents are now being handled by the Lowell Visiting Nurse Association, thereby adding to the nursing service at no cost to the Town. The Lowell VNA has been sanctioned by the Board of Health to cover Physical Therapy needs and Home Health Aides with related nursing services. This should aid the townspeople to maintain family members in their homes for an extended time. During the six months that the Lowell V.N.A. has been servicing patients in Billerica they have had 34 admissions with a total of 684 visits.

The Health Department Nurses report that this year cardiac admissions were the highest case load in their visits. A summary of coverage by the Health Department Nurses is as follows:

Total patients admitted to service	157
Total Home Visits	2188
Total Office Visits	129
Well Child Clinics	20 clinics
Mantoux Clinics	12 clinics
Elderly Health Screening	41 clinics
Lead Testing Clinics	4 clinics
Sr. Citizen Flu Clinics	2 clinics
Employees Flu Clinics	2 clinics

A total of \$647.00 was turned in to the Town Treasurer which was collected for patient care.

The enrollment for Well Child Clinic has slightly decreased as the birth rate has decreased. Well Child Clinic is a very popular program under the direction of Harriet P. Leach, M.D., where preschoolers receive their physical examination, immunizations and general health counselling.

A special thanks to Mrs. Marjorie Erikson and Mrs. Mitzi Young who have volunteered many hours to assist in our clinics.

Several changes are anticipated in the Health Care field, among which is the Merrimack Valley Health Planning Council development of a regional approach to Health Care.

Mr. Robert Rimbach, R.S., the Billerica Sanitarian conducted his usual routine inspections of food handling establishments with bacterial swabs being taken. Any food items found unfit were disposed of;

milk and cream samples are taken and examined for conformance to State standards; special inspections are made in food establishments involved in fires; general conditions are observed to assure proper and clean and healthy operations.

New State regulations were promulgated during 1977. Article V of the State Department of Environmental Quality Engineering strengthened the requirements of subsurface sanitary disposal system construction. Article II of the State Department of Public Health Sanitary Code was rewritten and now calls for more detailed inspection of human habitation.

During the latter part of 1977 a significant outbreak of illegal dumping occurred which resulted in legal action being taken in 4 cases.

As an associate member of the North East Solid Waste Commission the Board of Health has received their report that the Commission has accepted a location for a Regional Recycling and Power Generating plant in North Andover and they are offering to the Town of Billerica the opportunity to solve its solid waste problem by joining with the region. The Board of Health is reviewing this solution in detail.

The Billerica Sewer Commission has requested Federal funds for the designing of an expansion to the treatment plant including a means of handling septage disposal, thereby eliminating, in the near future, the need of the annual expenditure of \$45,000 to the Metropolitan District Sewer Commission.

Two CETA employees were added to the staff during the year. Miss Lynda Boyle assists the Principal Clerk in the office and Ms. Andrea Collins started a door to door survey of the health needs of the community. The information gathered from this survey will be valuable for the establishment of future health programs for the Townspeople. A special thank you to the persons who have participated in our survey.

Monies received for Health permits and turned over to the Town Treasurer amounted to \$3,555.30.

Respectfully submitted,
BOARD OF HEALTH
Paul R. Kelley, Chairman
John C. Gherson, Vice-Chairman
Robert J. Saunders, Secretary
Donald C. Bassett, Director

WATER BILLING DEPARTMENT



Left to right: Seated, Marguerite Nagle; Edith Powderly. Standing: Charlie Phair; Rosemary Dutile.

WATER COMMITTEE REPORT 1977

During the year, work on the Water Treatment Plant additions were completed and dedication took place in May. We are now able to provide up to 14 million gallons of water per day.

Progress has been made towards the completion of a 1"=100' scale map of the water main distribution system by the CETA personnel assigned to the project. When complete, the Town will have an up to date record of the location of water mains, gates, hydrants and house service gate boxes.

This year, plans and contracts were completed for additions to the water main distribution system on the following streets; Pond Street, Rangeway Road, Shane Lane, Edgebaston and Endicott Streets, Adelman Road, and Apple Street. Also, the water main construction projects mentioned in last year's report were completed, including the 10" main on Shane Lane and the 12" main on Franklin Street.

The Town is presently working on plans to replace two old mains along Faulkner Street, Mt. Pleasant Street and Billerica Avenue area.

Respectfully submitted,
Water Committee

PUBLIC WORKS



Gladys Leavitt; Edward V. Leahy; Kathleen Thorlton.

DEPARTMENT OF PUBLIC WORKS

WATER TREATMENT

On May 20, 1977, the 4.8 million dollar addition to the Water Treatment Plant was dedicated. The Water Plant was expanded from a maximum of seven million gallons a day to fourteen million gallons a day.

Total water consumption for 1977 was 1,349,870,000 gallons, which is a drop of 34,603,000 gallons from 1976. The peak month was July when we pumped 150,090,000 gallons. The peak week was July 15-21, when we pumped 41,580,000 gallons. The peak day was July 20, when we pumped 6,790,000 gallons.

There were approximately 160 new water services installed this year. This now gives a total of 9,960 water accounts.

GENERAL MAINTENANCE

The Water Maintenance Department removed, repaired, replaced and calibrated water meters, repaired old service connections, turned on and off for summer residents, repaired 25 broker mains and approximately 50 service leaks, repaired or replaced 12 hydrants, and thawed 143 frozen water services.

SEWERAGE TREATMENT

The total raw sewage flow received at the Letchworth Avenue Treatment Plant for the year 1977 was 589 million gallons, an increase of 15% over 1976. This averaged 1.6 million gallons per day.

The Billerica Homes Wastewater Treatment Plant located on Wyman Road received a yearly total flow of 16 million gallons or an average of 44,000 gallons per day. This was an increase of 17% over the year 1976.

Additional sewer connections for the year 1977 are as follows:

New Homes 62
Single Dwellings 138
Industrial Bldgs. 5

Multi-Family Units 5
Business Blocks 8

TREE, MOTH AND PARK DEPARTMENT

The Tree Department removed 179 dead or dying shade trees this year. Fifty six of the trees were elm trees which were infected with Dutch Elm disease, a rise of 14 over last year; however, this does not mean there is a decrease in the disease.

Brush was cut wherever necessary. Oak leaf skeletonizer was sprayed from June until September; Poison Ivy was also sprayed during the summer months.

Maintenance in the Park Department consisted of grass cutting on playgrounds, squares, commons and the football field. Also cleaning up of litter from the above-mentioned areas. The Park Department also lined the football field throughout the season for Pop Warner.

The Tree Department was also busy for most of the summer and early fall removing limbs and branches from streets, which were devastated by the freak snowstorm of May 9, 1977. This storm was of a great destructive nature as was evidenced by the damage done to many of the Towns and the private homeowner's shade trees.

The Tree Department also cleared a large tract of land beside the Locke Junior High School for a retention pond for Jones Brook. This will be of value for the Town as it will be used for a skating pond in the winter.

The Tree Department was also involved in cooperation with the Highway Department and Engineering Department in the clearing of approximately 10 acres of land for drain easements.

HIGHWAY DEPARTMENT

The following is a list of streets that were hot topped with Type I Bituminous Concrete:

Cook Street
Hayden Circle
Avondale Avenue
Pinewood Avenue
Elmwood Avenue
Oakwood Avenue
Boxwood Road
Birchwood Road
Arborwood Avenue
Fairview Avenue
Foster Avenue
Holly Street
Fernwood Road
Cedarwood Road
Greenwood Road
Edgewood Road
Maplewood Avenue
Canal Street

Sidewalk Construction:

Drainage Projects:

Courtland Avenue

Kingston Street
Fourth Avenue
Jefferson Street
Alexander Road
Vincent Street
Blanchard Avenue
Norman Road
Jordan Road
Allen Road
Lowell Street
Lee Street
Salem Road
Floyd Street
Call Street
Middlesex Turnpike
Lake Street
Lexington Road
Treble Cove Road
Baldwin Road

Colby Street
Thoreau Street

Otter Circle	Corthell Road
Andover Road/Tercentennial Drive	
Baldwin Road/Urban Street	
Brookdale Circle	Baldwin Road/Allen Road
Treble Brook	Partridge Road
Treble Cove Brook	
Jones Brook	Rexham Street
Kazimer Drive	Billerica Avenue
Blanchard Avenue	

Streets Graded:

Albion Road	Johns Road
Jordan Road	Ridgewood Road
Norman Road	Basswood Avenue Ext.
Coolidge Street	Washington Avenue
Pershing Street	Wildwood Street
Riverview Street	River Road
Lombard Street	Braemore Road
Old Middlesex Turnpike	Acanthis Road
Trifiro Road	Westwood Avenue
Thoreau Street	Cypress Avenue
Colby Street	Juniper Street
Outlook Road	Boynton Lane
Primrose Road	Dale Street
Verbina Road	Rogers Court
Laurel Avenue	Robinwood Road
Prospect Street	Apple Street
Queensland Road	Cove Street
Wyman Road	Canal Street
Brown Street	Forest Street
Broad Street	Crimson Street
Arch Street	Shedd Road
Chestnut Street	Alexander Road
Billerica Avenue Ext.	So. Madison Road
Mellon Road	Marion Road
Bartlett Road	Ridgeway Avenue
Wallace Avenue	Lenox Street
Intervale Street	Highview Street
Rexham Street	Hillcrest Street
Howard Road	

CHAPTER 90 CONSTRUCTION

Planning and engineering is nearing completion so that a section of Allen Road may go out to bid for construction.

GENERAL MAINTENANCE

The work consisted of street cleaning; repairing and construction of sidewalks; erecting street and traffic signs; repairing and cleaning catch basins; patching of streets; maintaining guard rails; plowing, sanding and salting of all streets.

I wish to thank the Public Works personnel for their outstanding accomplishments during the year and all other departments and officials for their cooperation.

Respectfully yours,
Edward V. Leahy
Public Works Administrator

WEIGHTS & MEASURES



Arthur A. Curry

BILLERICA SEALER OF WEIGHTS AND MEASURES

Honorable Board of Selectmen

Dear Sirs,

The report of this dep't. for 1977 is as follows:

Scales	Sealed	Adjusted
Less than 10 lbs.	14	1
10 lbs.-100 lbs.	70	3
100 lbs.-5000 lbs.	6	1
Over 10,000 lbs.	1	
Weights-Metric, Apothecary, Troy & Avoirdupois - 72 pcs.		
Gasoline pump meters	159	3

Fees to the Town Treasurer \$534.50

REWEIGHTING AND REMEASUREMENTS

	No. Tested
Meats	325
Fruits & Vegetables	238
Butter	162
Bread	158
Candies	125

INSPECTIONS & TESTS

Prices on prepackaged foods	480
Gasoline pumps rechecked	27
Heating fuel delivery slips	11

Respectfully submitted,
Arthur A. Curry, Sealer

REPORT OF THE BUILDING COMMISSIONER

To the Honorable Board of Selectmen
Billerica, Mass.

Gentlemen:

I hereby submit my report for the year from January 1, 1977 through December 31, 1977.

Permits were issued in the following manner for the 12 month period.

New single dwellings	122
Additions & alterations to dwellings	164
Roofing & siding	72
Structures (pools, signs, garages, etc.)	153
New commercial buildings	14
Add. & Alt. to commercial buildings	21
Constitution trailers	7
Demolition	31

Total Permits 584

Est. cost of construction	\$8,475,457.00
Permit fees collected	\$31,569.00
L.P.T.	385.00
State Certificates	350.00
Re-occupancies	50.00

Collected & turned into Town Treasurer	\$32,334.00
---	-------------

238 Plumbing Permits	\$1860.00
206 Gas Permits	708.00
Collected & turned into Town Treasurer	\$2568.00

There were 33 Plumbing Violations. One case processed in Lowell District Court which was won by the Town.

There were 74 Gas Violations investigated.

The building Department is hampered in its performance by a lack of Manpower and Financing. This fact is more evident each year. Additional responsibilities are assigned both by the State and Local Government, but except for Temporary CETA help, no help is assigned. As long as this continues the Building Department will operate on a daily assessment of Priorities. This is a very ineffective operating procedure.

Certain recent tragic events in other cities prove that constant inspection and re-inspection is required for proper enforcement. Proper enforcement is the Key to Safety for the Public. To do less is to invite a disaster.

The responsibility is clearly that of the Town, not the Building Dept. Historically the Town has failed to provide adequate funding to the Building Department regardless of who was the Building Official.

I would suggest a re-thinking of your Priorities.

Respectfully submitted,
George E. McMahon
Building Commissioner

REPORT OF THE BOARD OF SEWER COMMISSIONERS YEAR 1977

In February and March of 1977, seven contracts were awarded for construction of the Shawsheen River Pumping Station, 2.8 miles of force main sewer, and 20.8 miles of gravity sewer at a total bid price of \$6,531,633. Construction was started in March and April and by years end was about 75 percent completed. The construction will complete all Phase I work and bring sewers to much of the Pinehurst area and additional areas in east and north Billerica.

During the year the Board reviewed and approved several projects for sewer construction by private developers in residential areas.

During the year the following number of properties were connected to the sewer system:

146 applications were received to tie into the Town sewer system, of these 138 were residential dwellings and 8 businesses; 62 new homes; 5-24 unit apartments; 2 new industries and 3 additions to industries.

In October the Special Town Meeting authorized the transfer of \$50,000 to be used by the Sewer Commissioners to cover the Town's share of cost of a Step-1 Facility Plan for expanding and upgrading the existing sewage treatment plant. The facility plan to be prepared in accordance with EPA guidelines, is expected to cost about \$140,000, with 75 percent of this cost paid by federal grant funds. Grant application and details of the proposed plan of study will be submitted for approval of State and Federal authorities in January 1978.

The Board met bi-monthly during the year to conduct its routine business of operating and maintaining a rapidly expanding sewerage system. The Board also attended many special meetings with other Town Boards and Committees and with State and Federal authorities on matters relating to the sewer system operation and development.

The Board expresses its appreciation for the cooperation and assistance received from other Town Boards and Committees during the year.

Respectfully submitted,
Kenneth J. Powderly, Sr., Chairman
John F. Gray, Jr., Vice-Chairman
Frederic H. Brown, Secretary
Daniel Turco
Paul J. Heffernan, Jr.

BILLERICA TOWN FOREST COMMITTEE

The Forest Committee has been working with the Conservation Commission in a joint venture to clean up Nuttings Lake. Particular attention is called to the

Martina Gage lot located on the southeasterly end of the lake, which is to be used as spoil area for the dredging materials, removed from the lake. Design for the spoil area has been awarded to Percell Inc. (See Conservation Commission report.)

Sewer construction along the Shawsheen River. Through the Jones Lot in East Billerica, is well underway, land clearing along the sewer easement has been completed. The Forest Committee salvaged trees that were removed from the easement and recovered \$300.00 from the sale of the wood. The check has been deposited with the Town Treasurer. An article in the Town Warrant will be asking that the monies be transferred to the Forest Fund. It will be needed to reforest the (Gage Lot) spoil area, after the lake dredging is completed.

Public use this year has been limited. Due to the extensive work being done on the sewer construction.

The Forest Committee wishes to thank everyone for their cooperation.

Respectfully submitted
Gustav Wagner, Chairman

TREASURER'S OFFICE



Left to right: Connie Gracie; Doris Willis; Rose Zimmerman (seated); Kay Johnson; Eleanor Alger; Arthur M. Curtin, Jr., Treasurer; Dorothy Boutilier.

REPORT OF THE TOWN TREASURER

To: The Honorable Board of Selectmen
Billerica, Massachusetts

Gentlemen:

I herewith submit my report for the fiscal year ended June 30, 1977.

Cash on Hand—July 1, 1976	\$ 5,223,663.90
Receipts to June 30, 1977	69,833,479.67
	\$75,057,143.57

Paid on Warrants drawn by Town
Account to June 30, 1977

73,813,585.11

Add Reconciled Cash Balances
at June 30, 1977:

Balance at	
First Bank & Trust	385,085.81
First National Bank	724,679.87
Harbor National	1,510.19
Essex Bank	411.25
Union National	1,325.52
New England Merchants	9,537.42
Boston Safe Deposit	4,061.94
Arlington Trust	136,200.00
Shawmut Bank c f Boston	12,679.45
Baybank/Middl essex (Merrimack Ed)	126,928.55
—General	(255,348.09)
—Sewer 388	20,396.98
—Revenue Sharing	65,979.57
—HUD Grant	10,010.00
Water and Sewer Drawers	100.00
	<hr/>
	\$75,057,143.57

Town Cash has been further reconciled between Town Accountant and Treasurer's records for the following quarters ended 9/30/77 and 12/31/77.

For details of receipts and expenditures, see the Town Accountant's report.

May I also at this time extend my sincere appreciation to those persons who, since March 1977, have given this office their fullest cooperation. Special consideration goes to all my staff, Ralph McKenna and his staff and Ethel Wright and her staff; without whose co-operation this office could not have been put in working order.

Arthur Curtin

ASSESSORS OFFICE



Charles McNulty; Catherine Garvin; Pauline McDermott; Henry Collins, Seated: Eleanor Shea. Missing Austin Bent.

BOARD OF ASSESSORS

To the Honorable Board of Selectmen
Billerica, Massachusetts

Gentlemen:

The following report covers the period January 1 - December 31, 1977:

Valuation of Tax Exempted Property

Religious, Charitable Etc.	\$ 1,186,060.00
County of Middlesex	2,564,000.00
Billerica, Town of	13,799,520.00
Commonwealth of Massachusetts	879,780.00
United States Government	2,300.00
	<hr/>
	\$ 18,431,660.00

Motor Vehicle Excise

Committed to Tax Collector

Levy of 1974	\$ 277.20
Levy of 1975	4,373.25
Levy of 1976	142,077.78
Levy of 1977	1,437,382.73
	<hr/>
	\$ 1,584,110.96

Motor Vehicle Excise Abatements

Cars and Trucks traded or duplicate registrations, etc.

Levy of 1970	\$ 125.40
Levy of 1971	204.33
Levy of 1972	167.20
Levy of 1973	526.08
Levy of 1974	1,398.46
Levy of 1975	12,202.82
Levy of 1976	39,257.04
Levy of 1977	127,286.11
	<hr/>
	\$ 181,167.44

This department is now using data processing. We wish to thank Treasurer Arthur Curtin for his coopera-

tion in helping us to secure data processing. We wish to thank all other departments for their cooperation during the past year.

Respectfully submitted,
Henry F. Collins, Chairman
Austin P. Bent
Charles H. McNulty

PRECINCT 12

Chairman: Anthony R. Iovanna, 14 Carriage Rd.
Clerk: Mary R. Riley, 52 Burnham Rd.

PRECINCT 13

Chairman: Roger C. Gosselin, 18 Rogers Ave. 01821
Clerk: Ellen M. Sargent, 6 Bridle Rd.

1977

TOWN MEETING—PRECINCT CHAIRMAN & CLERKS

PRECINCT 1

Chairman: Frederick G. Morris, 41 Pond St. 01821
Clerk: Mary A. Collier, 28 Pond St. 01821

PRECINCT 2

Chairman: Frank G. Fowler, 23 Brentham Rd. 01862
Clerk: Mary Glendoline McBride, 21 Treble
Cove Road 01862

PRECINCT 3

Chairman: Thomas Greenhalgh, 5 Colleen Circle
01866
Clerk: Margaret M. McGrath, 32 Montrose
Avenue 01866

PRECINCT 4

Chairman: Nicola Micozzi, 15 Endicott St. 01865
P.O. Box 401
Clerk: Ann M. Mulcahy, 496 Middlesex Tpke.
01821

PRECINCT 5

Chairman: George Kaddaras, Jr., 6 Biscayne Drive
01821
Clerk: John E. Woods, 6 Charlesgate Rd. 01821

PRECINCT 6

Chairman: John P. Murphy, Judkins Rd. 01862
Clerk: Rita J. Mastrullo, 3 Riveredge Rd. 01862

PRECINCT 7

Chairman: George F. Flanagan, 5 Stag Dr.
Clerk: Robert W. Casey, 158 Concord Rd.
D-11 01821

PRECINCT 8

Chairman: Elizabeth F. McCarthy, 20 Rogers St.
01862
Clerk: Sally S. Markarian, 90 Rangeway Rd.
01862

PRECINCT 9

Chairman: E. Winona LaVigne, 25 Pasho Rd.
Clerk: William J. Brosnahan, 10 Cynthia Rd.

PRECINCT 10

Chairman: Gilbert W. Griggs, 599 Boston Rd.
Clerk: Joseph E. LeBlanc, 13 School Lane

PRECINCT 11

Chairman: Gordon C. Brainerd, Jr. 36 Arakelian Dr.
Ext. 01821
Clerk: Arthur L. Healey, 48 Tercentennial Dr.
01821

TAX RATE RECAPITULATION

I. TAX RATE SUMMARY

1. Gross Amount to be Raised (from Part VI)	\$30,315,142.07
2. Estimated Receipts and Available Funds (from Part VII, Line 6)	10,617,718.15
3. Net Amount to be Raised by Taxation (subtract Line 2 from Line 1)	19,697,423.92
4. Real Property Valuations	56,523,620.00
5. Personal Property Valuations	5,810,000.00
6. Total Property Valuations (add Line 4 and 5)	62,333,620.00
7. Tax Rate (divide Line 3 by Line 6, multiply by 1000)	316.00
8. Real Property Tax (multiply Line 4 by Line 7)	17,861,463.92
9. Personal Property Tax (multiply Line 5 by Line 7)	1,835,960.00
10. Total Taxes Levied on Property (add Line 8 and Line 9)	\$19,697,423.92

II. LOCAL EXPENDITURES

A. APPROPRIATIONS (Enter total of Col. (b), (c), (d) and (e) from Schedule B)	\$27,375,596.83
B. SPECIAL EDUCATION, 1972 Ch. 766. (Enter amt, from Form C.S. 1-ER, Part B, Line 2 and either add or subtract the adjustment for 1977 Special Education Program on Line 4) (A letter from Superintendent(s) of schools must accompany this Recapitulation as to appropriations of special education monies for programs under Ch. 766 of Acts of 1972.)	
C. OTHER LOCAL EXPENDITURES	
1. Amount certified by Treasurer for tax title foreclosure	\$ 10,500.00
2. Debt and interest charges matured and maturing not included in Schedule B	9,986.92
3. Amount necessary to satisfy final court judgments	47,250.00
4. Total overlay deficits of prior years (Attach detailed schedule)	126,408.95
5. Total offsets (Enter from Form C.S. 1-ER, total of Lines 24 through 30 or 31)	88,993.63
6. Revenue deficits	
7. Any other amounts required to be raised: Letter from Treas.	35,500.00
8. No. Middlesex Area Comm — 8,652.00	
9. County Retirement — 469,962.00; County Hospital — 12,346.78; Snow & Sand — 279,914.66; Overtime — 28,095.36	798,970.80
Total of A, B and C	\$28,493,207.13

III. STATE ASSESSMENTS

	[a]	(b)
	Assessments	Under Assessments
1. Total county tax and state assessments, enter from Form C.S. 1-EC, total of Columns 1 and 2	\$859,943.48	88,612.39
2. County tax, enter from Form C.S. 1-EC, Columns 1 and 2, Line 1	652,601.65	81,827.90
3. County hospital assessment, enter from Form C.S. 1-EC, Columns 1 and 2, Line 2	8,768.81	
4. Subtract Totals of Lines 2 and 3 above from Line 1 above	198,573.02	6,784.49
5. Add amounts under (a) and (b) in 4 above		\$205,357.51

IV. COUNTY ASSESSMENTS (Enter Aggregates of Columns (a) and (b) from Part III, Lines 2 and 3)

\$743,198.36

V. OVERLAY

\$873,379.07

VI. GROSS AMOUNT TO BE RAISED (Total of Parts II through V, Enter in Part I, Line 1)

\$30,315,142.07

VII. ESTIMATED RECEIPTS AND AVAILABLE FUNDS

1. Total estimated receipts from state, enter amount from Form C.S. 1-ER, Part F	\$6,557,604.00
2. Prior years overestimates state and county, enter from Form C.S. 1-EC, total of Column 3	19,622.03
3. Local estimated receipts, enter total from Schedule A, Line 30, Column (b)	1,814,544.40

4. Available funds, enter total of Schedule B, Columns (c), (d), and (e)	2,204,947.72
5. Available funds to reduce the tax rate, enter total of Schedule B, Column (f)	21,000.00
6. Total of Lines 1 through 5 (Enter in Part I, Line 2)	\$10,617,718.15

SCHEDULE A. RECEIPTS

	(b) ESTIMATED RECEIPTS
1. Motor vehicle and trailer excise	\$ 1,270,219.86
2. Licenses	57,300.09
3. Fines	2,654.50
4. Special assessments	1,366.35
5. General government	25,793.81
6. Protection of persons and property	7,168.80
7. Health and sanitation	23,477.56
8. Highways	23,477.56
9. School (local receipts of school committee)	23,477.56
10. Libraries	9,965.
11. Hospitals	9,965.00
12. Cemeteries	9,965.
13. Recreation	42,587.45
14. Classified forest land (including forest products tax)	42,587.45
15. Farm animal and machinery excise	393,461.68
16. Interest	393,461.68
17. Public service enterprises (i.e. water department)	1,029.10
18. In lieu tax payments	1,029.10
19. Trailer park fees	\$1,835,024.20
21. Total of Actual Receipts and Estimated Receipts	\$1,814,544.40

If Total of Column (b) is greater than total of Column (a), explain the difference, since written approval of the State Tax Commission is required.

SCHEDULE B – TOTAL APPROPRIATIONS TO BE RAISED – CERTIFICATION OF APPROPRIATIONS

City Council or Town Meeting Dates	(a) Total Appropriation of Each Meeting	(b) From Tax Levy	(c) From Free Cash	(d) From Other Available Funds	(e) From Revenue Sharing	(f) From Available Funds To Reduce Tax Rate	(g) Borrowing
Special 1-4-77	\$ 1,690.00	\$	\$	\$ 1,690.00	\$	\$	
Special 1-18-77	\$251,322.19			\$104,865.51	\$146,456.68		
Special 2-1-77							
Special 4-12-77	\$62,642.00			\$62,642.00			
Special 5-3-77	\$618,857.10			\$60,630.49	\$558,226.61		
Annual 4-5-77	\$26,327,014.63	\$25,170,649.11		\$381,791.52	\$753,574.00	\$21,000.00	
Special 6-14-77	\$67,919.91			\$67,919.91			
Special 9-20-77	\$67,151.00			\$67,151.00			
	\$27,396,596.83	\$25,170,649.11		\$746,690.43	\$1,458,257.29	\$21,000.00	

SCHEDULE C. SUMMARY FOR FINAL RECAPITULATION
(To Be Attached To Final Recapitulation Sheet)

NET AMOUNT TO BE RAISED BY TAXATION (From Part I, Line 3) \$ 19,697,423.92

ITEMS NOT ENTERING INTO THE DETERMINATION OF THE TAX RATE

1. Betterments, Special Assessments and Water Liens

Added to Taxes:

	(a) Amount	(b) Committed Interest	(c) Total
SPECIFY:			
a. Street Betterment	1,498.65	338.63	<u>1,837.28</u>
b. Sewerage Liens	8,865.90	_____	<u>8,865.90</u>
c. Water Liens	<u>22,682.79</u>	_____	<u>22,682.79</u>
d.	_____	_____	_____
e.	_____	_____	_____
f.	_____	_____	_____
2. Total Column (c)			<u>\$ 33,385.97</u>

TOTAL AMOUNT OF FISCAL YEAR PROPERTY TAXES AND ASSESSMENTS COMMITTED TO COLLECTOR \$ 19,717,859.64

EXPLAIN CHANGES FROM ORIGINAL RECAPITULATION:

Total Property Valuation —	623,982.90	Recap Sheet	Difference
Real Estate	565,263.90	565,236.20	+ 875.32
Personal Property	58,719.00	58,100.00	+ 19,560.40

FIRE CHIEF



Harry Martell, Jr.

REPORT OF THE FIRE DEPARTMENT

The Annual Report of the fire department for the fiscal year 1976-1977 is herewith submitted.

The Manual Force of the Department consists of 82 Permanent Men, including the Chief of the Department.

Five Fire Stations are in operation and Manned by Permanent Fire Fighters. Each Station is equipped with a Class "A" Pumping Engine.

The North Billerica Station is equipped with a one hundred foot Aerial Ladder. The Pinehurst Station with a seventy five foot Aerial Ladder. The Department has responded to approximately 2400 Fire Calls and also assist the Police Department in emergency Ambulance response.

In keeping with Fire Department regulations, Fire Drills were held in all Public Schools during the year.

All places of Public Assembly were inspected and regulations enforced.

I wish to take this opportunity to Thank all Town Departments for their cooperation throughout the year.

Submitted By
Harry Martell Jr., Fire Chief

REPORT OF INSPECTOR OF WIRES

I hereby respectfully submit my report for the year ending December 31, 1977.

Number of Wiring Permits issued	497
Amounts received and turned in to Town Treasurer	\$5,973.00

Respectfully submitted,
Humphrey F. Desmond, Inspector of Wires

TOWN ACCOUNTANT



Left to right: Ralph McKenna; Virginia Blundo; Joan Lewis; Madelon Morris.

REPORT OF THE TOWN ACCOUNTANT

To the Honorable Board of Selectmen:

Attached herewith is the report of this office for the fiscal year ending June 30, 1977.

I wish to express by appreciation to the town officers and employees for their assistance and cooperation during this period.

Respectfully submitted,
Ralph J. McKenna
Town Accountant

BOARD OF HEALTH



Don Basett, Dir. Public Health; Paul R. Kelley, Chairman; John Gherson, Vice-Chairman. Bob Saunders, Secretary; Missing.

TOWN OF BILLERICA
Analysis of Treasurer's Receipts
Year Ended June 30, 1977

Taxes and Excise per Schedule A			
Personal Property	\$ 1,392,946.59		
Real Estate	13,180,590.40		
Motor Vehicle Excise	1,510,460.82		
Farm Animal Excise	43.72		\$ 16,084,041.53
Tax Title Redemptions			22,259.62
Tax Possessions Sold			25,258.17
Street Betterment Assessments			1,892.94
Licenses, Permits and Fees			
Town Clerk—Liquor, Sunday, etc.	\$ 32,210.25		
Gun	3,283.00		
Plumbing and Gas	2,785.00		
Building	15,895.00		
Wire	5,507.75		
Board of Health	3,765.80		
Trailer Fees	5,214.00		
Sewer	3,150.00		
Water Liens Added to Taxes			71,810.80
Court Fines			19,226.60
Federal Grants			2,476.08
Schools—Public Law 874	\$ 106,522.20		
Library	32,244.48		
"Second Chance"	179,580.55		
Title 4B	9,444.00		
"BEAM"	63,700.00		
"REACT"	65,852.96		\$ 457,344.19
Revenue Sharing			1,117,672.00
Anti Recession Funds			161,882.00
Demolition Project			10,000.00
Sewer Construction			363,300.00
State Grants			2,110,198.19
Library	\$ 11,868.00		
Sewer Construction	10,822.00		
Civil Defense	1,166.62		
Blind	254.00		
Widows	20,289.52		
Veterans	11,032.68		
Census Reimbursement	9,026.00		
Veterans Benefits Reimbursement	83,086.99		
Highways—Chapter 825	2,342.49		
Sewer Plant	483,608.00		
Special Committee on Taxation			524.73
Planning and Research			18,617.70
Lieu of Taxes			107,226.00
Lottery			231,768.28
Highway Aid			321,023.81
Local Growth Policy Committee			226.00
For Schools			131,288.82
Chapter 70	\$ 3,785,724.33		
Transportation of Pupils	575,622.00		
Building Construction	843,574.84		
Chapter 71B	265,606.00		
Chapter 74	549.00		
Special Needs	201,020.00		
Education—Local Aid	1,255.00		
			5,673,351.17

DEPARTMENTAL

Board of Registrars		422.19
Board of Appeals		1,906.00
Planning Board		170.00
Map Committee		643.50
Conservation Commission		897.25
Collector of Taxes		
Lien Certificates	\$ 6,786.00	
Fees on Taxes Collected	12,734.00	
Betterment Certificates	16.00	19,536.00
Treasurer—Tax Title Redemption Certificates		1,811.11
Treasurer—Tax Title Redemption Certificates		368.78
Police Department		
Accident Reports	5,241.00	
Insurance Recoveries	7,174.96	
Miscellaneous Fees	136.00	12,551.96
Fire Department—Insurance Recoveries		1,811.11
Sealer of Weights and Measures		542.80
Building Commissioner		
Sale of Books and Maps	\$ 12.00	
Lien Release	500.00	512.00
Dog Officer		179.00
Public Works Department		
Insurance Recoveries	\$ 564.18	
Other Recoveries	2,58.00	
Sale of Equipment	558.75	3,702.93
Veterans Benefits Recoveries		12,303.58
Council on Aging Recoveries		85.00
Bicentennial Commission		2,184.00
School Department		
School Lunch Program	\$721,802.62	
Athletics	17,463.25	
Insurance Recoveries	358.98	
Joint Education Project	462,219.15	
Ice Rink Proceeds	73,464.26	
Summer School Tuition	3,925.00	
Adult Education Fees	1,733.65	
Rentals	1,066.50	
ROTC Reimbursement	13,707.49	
Driver Education	6,425.00	
Miscellaneous	1,477.05	1,202,642.95
Cemetery Department		
Sale of Lots and Graves	\$ 3,580.00	
Burials, Foundations and Markers	12,175.00	
Perpetual Care Bequests	17,585.00	33,340.00
Water Department		
Sale of Water	306,975.92	
Installations	505.00	307,480.92
Sewer Department		
Service Fees	\$ 39,191.06	
Insurance Recoveries	1,099.37	40,290.43

OTHER RECEIPTS

Group Insurance Dividend		1,453.00
County Allocation of Dog License Fees		5,503.67
Telephone Commissions		129.58

Loans in Anticipation of Bond Issues	
Sewer	\$1,550,000.00
High School Addition	700,000.00
Water	1,400,000.00
Tax Anticipation Loans	3,650,000.00
Cablevision Franchise Fees	11,500,000.00
Dog Licenses Collected for County	250.00
Dogs Sold—Proceeds Due to County	8,976.35
Revenue Sharing Investments Matures	142.00
Anti Recession Fund Investments Matured	4,114,341.00
Certificates of Deposit Matured	118,528.00
U.S. Treasury Notes Matured	2,937,663.79
Outstanding Checks Voided	111,050,000.00
Escrow Funds—Tax Title Redemptions	965.00
Planning Board Bonds	107.73
Planning Board Bonds Seized	4,081.00
Premium on Sewer Bond	530.60
Unexplained Receipts	9,918.00
Kohlrausch Fund Withdrawals	2,911.68
Bicentennial Fund Withdrawals	2,409.15
Police Details	10,601.91
Computer Payroll Service Grant	112,540.56
Faulkner Fund Withdrawal—Library	11,411.96
School Lunch—Meals Tax Receipts	102.44
Employee Deductions	1,616.70
Group Insurance	\$ 414,845.36
Annuities	97,934.63
Union Dues	86,990.62
Savings Bonds	7,205.00
Retirement	245,525.40
Teachers Retirement	452,577.20
Federal Withholding Taxes	2,232,402.34
State Withholding Taxes	689,455.13
Credit Union	1,205,139.75
Payroll Deductions—Collaborative	5,432,075.43
Cemetery—Perpetual Care Fund Withdrawals	54,553.06
Interest	27,003.12
Deferred Taxes	\$ 72,040.29
Tax Titles Redeemed	2,340.50
Betterment Assessments	414.83
Revenue Sharing Investments	34,576.38
Anti Recession Fund Investments	1,444.56
Forest Fund	195.65
Investments	28,429.83
Accrued Interest—Bond Issue	5,700.00
Refunds	145,142.04
Departmental	\$ 87,679.58
Other	1,874.00
Bond Issue Proceeds	89,553.58
Sewer Construction	\$ 1,495,000.00
Water	1,400,000.00
High School Addition	525,000.00
Total Receipts	3,420,000.00
	\$69,833,479.67

SCHEDULE A
TAX AND EXCISE RECEIPTS
Year Ended June 30, 1977

Year	Personal Property	Real Estate	Motor Vehicle	Farm Animal	Total
	\$	\$	\$	\$	\$
1969			18.43		18.43
1970			232.46		232.46
1971			601.74		601.73
1972		784.74	1,592.21		2,376.95
1973	20.55	20,851.20	5,781.18		26,616.93
1974	268.80	37,094.34	26,138.91		63,502.05
1975	532.00	79,124.89	153,164.66		232,821.55
1976	1,466.85	450,120.20	786,339.48	18.75	1,237,945.28
1977	1,290,658.39	12,592,651.03	536,591.76	24.97	14,519,926.15
Total	\$1,392,946.59	\$13,180,590.40	\$1,510,460.82	\$ 43.72	\$16,084,041.53

ANALYSIS OF BUDGET ITEMS
PERIOD ENDED June 30, 1977

		Available	Expended	Balance
	SELECTMEN			
091	Salaries	\$ 7,726.00	\$ 7,726.00	\$
092	Clerk Wages	980.89	911.83	69.06
093	Expenses	3,529.00	3,517.33	11.67
093A	Arbitration Expenses	1,750.00	1,750.00	
093C	Teller Services at Town Meeting	1,126.70	785.00	341.70
093D	Custodian at Town Meeting	1,186.00	1,171.50	14.50
093E	Treasurer Office Investigation	1,000.00	900.00	100.00
	EXECUTIVE SECRETARY			
101	Salary	14,980.00	14,653.06	326.94
102	Clerk Wages	9,145.44	9,145.44	
102B	Vacation Replacement Clerk	421.58		421.58
103	Expenses	1,995.00	1,994.17	.83
	ACCOUNTANT			
111	Salary	19,771.00	19,226.48	544.52
112	Clerk Wages	16,808.40	16,808.40	
113	Expenses	1,680.00	1,558.65	121.35
114	Capital Outlay	200.00	200.00	
	TREASURER			
121	Salary	16,797.00	16,797.00	
121A	Assistant Salary	9,739.00	9,716.79	22.21
122	Clerk Wages	31,299.84	30,144.41	1,155.43
123	Expenses	6,068.00	5,985.02	82.98
123A	Treasurer Office Audit	8,000.00	7,914.50	85.50
125	Other Finance Expense	8,247.00	8,207.00	40.00
126	In Service Training	100.00	100.00	
	COLLECTOR OF TAXES			
131	Salary	16,000.00	16,000.00	
132	Clerk Wages	38,192.58	38,188.38	4.20
133	Expenses	21,609.00	18,418.71	3,190.29
134	Tax Sale Expense	2,000.00	1,630.00	370.00
135	Capital Outlay	114.00	112.35	1.65

ANALYSIS OF BUDGET ITEMS (Cont.)
PERIOD ENDED June 30, 1977

		Available	Expended	Balance
	ASSESSOR			
141	Salary (Principal)	16,000.00	16,000.00	
142	Salary (Associates)	4,506.00	4,506.00	
143	Clerk Wages	33,738.17	28,496.70	5,241.47
144	Expenses	6,303.00	5,654.37	648.63
144A	Data Processing Service	600.00	318.51	281.49
145	Capital Outlay	750.00	455.69	294.31
	TOWN CLERK			
151	Salary	15,397.00	15,397.00	
151A	Assistant Town Clerk	10,134.00	10,037.46	96.54
152	Clerk Wages	9,280.11	9,280.11	
152A	New Hire	4,580.67	4,568.43	12.24
153	Expenses	5,447.00	5,435.99	41.01
156	Town Meeting Clerk	180.00	180.00	
	BOARD OF REGISTRARS			
161	Salary	1,976.17	1,975.55	.62
162	Clerk Wages	17,342.28	17,287.20	55.08
163	Expenses	15,365.96	10,263.68	5,102.28
	ELECTION DEPARTMENT			
166	Salaries	14,440.65	14,415.68	24.97
167	Expenses	9,262.00	9,181.49	80.51
	TOWN HALL			
171	Salary	13,185.91	13,147.62	38.29
172	Vacation Replacement	1,000.00	780.00	220.00
173	Expenses	11,115.00	11,028.44	86.56
173D	Copy Machine	1,400.00	1,378.90	21.10
	LEGAL DEPARTMENT			
176	Expenses	16,000.00	16,000.00	
176A	Collective Bargaining	17,760.00	17,079.46	680.54
177	Small Claims	1,000.00	423.83	576.17
	FINANCE COMMITTEE			
181	Expenses	2,000.00	1,418.47	581.53
182	Clerk Wages	856.00	472.98	383.02
	PLANNING BOARD			
186	Clerk Wages	4,932.70	4,932.70	
187	Expenses	1,225.00	973.48	251.52
187B	Rules & Regulations	485.00		485.00
	BOARD OF APPEALS			
191	Expenses	2,535.60	2,512.56	23.04
192	Clerk Wages	5,382.99	5,216.37	166.62
193	Capital Outlay	340.00	340.00	
	PERSONNEL BOARD			
196	Expenses	239.00	175.02	63.98
197	Capital Outlay	150.00	146.32	3.68
198	Clerk Wages	1,754.80	1,216.23	538.57
		Available	Expended	Balance
	POLICE DEPARTMENT			
201	Salaries	178,589.00	172,337.39	6,251.61
201R	Salaries—Revenue Sharing	537,920.86	537,920.86	
201C	Special Payroll	342,016.38	341,780.41	235.97
202	Clerk Wages	24,985.57	24,972.85	12.72
203	Expenses	74,671.38	73,725.92	945.46

ANALYSIS OF BUDGET ITEMS (Cont.)
PERIOD ENDED June 30, 1977

		Available	Expended	Balance
203B	Police Uniforms	12,773.50	9,815.13	2,958.37
203C	Ammunition	1,250.00	1,249.24	.76
203D	K-9 Corps—Training & Equipment	1,500.00	1,498.36	1.64
203E	Copy Machine	454.00		454.00
204	Ambulance	5,490.00	5,488.58	1.42
205	Capital Outlay	35,731.00	35,668.97	62.03
206	Matron Services	7,924.00	7,877.56	46.44
208	Traffic Program Expenses	3,250.00	3,249.79	.21
FIRE DEPT.				
211	Salaries	505,785.00	499,969.42	5,815.58
211R	Salaries (Revenue Sharing)	560,071.81	560,071.81	
211B	Vacations	88,407.00	80,886.88	7,520.12
211C	Holidays	45,617.00	41,603.77	4,013.23
211D	Call Back Time	43,786.00	43,263.75	522.25
211E	Other Emergencies	5,000.00	5,000.00	
211F	Shift Differential	28,786.00	23,447.91	5,338.09
212	Clerk Wages	9,162.41	9,145.44	16.97
212A	Vacation Replacement Clerk	562.82	421.20	141.62
213	Expenses	61,010.00	60,959.08	50.92
213A	Fire Hose	3,000.00	2,935.50	64.50
213B	Equipment for Men	14,350.00	13,425.17	924.83
213D	Education Expense	1,000.00	367.50	632.50
215	Capital Outlay	9,225.00	9,217.00	8.00
219	G.L.C. Chapter 111-C	7,000.00	2,094.73	4,905.27
CIVIL DEFENSE				
221	Salary	2,152.84	2,054.12	98.72
222	Clerk Wages	1,828.63	1,828.63	
223	Expenses	7,490.00	7,488.65	1.35
BUILDING DEPT.				
213	Salaries	36,616.78	36,013.43	603.35
232	Clerk Wages	8,731.99	8,566.24	165.75
233	Vac. Replacement, Gas & Plumbing Insp.	501.00	234.88	266.12
234	Expenses	1,860.00	1,805.10	54.90
234A	Mileage	3,600.00	3,600.00	
235	Demolition	3,000.00	3,000.00	
236	In Service Training	205.00	205.00	
237	Capital Outlay	100.00		100.00
238	Engineering Services	500.00	500.00	
WIRE INSPECTOR				
241	Salary	17,745.14	17,294.68	450.46
243	Expenses	278.00	67.55	210.45
234A	Mileage	1,637.00	1,636.65	.35
244	Vacation Replacement	565.00	558.93	6.07
SEALER OF WEIGHTS				
251	Salary	1,899.20	1,989.36	.84
252	Expenses	650.00	628.54	21.46
DOG OFFICER				
261	Salary	7,753.09	7,615.43	137.66
262	Expenses	4,550.00	4,326.38	223.62
CATTLE INSPECTOR				
301	Salary	370.20	369.81	.39

ANALYSIS OF BUDGET ITEMS (Cont.)
PERIOD ENDED June 30, 1977

		Available	Expended	Balance
BOARD OF HEALTH				
306	Salaries	30,033.51	26,207.13	3,826.38
308	Clerk Wages	10,006.64	8,570.16	1,436.48
309	Expenses	6,000.00	3,996.10	2,003.90
309A	Disposal of Animals	150.00		150.00
309B	Swine Flu Clinic	534.14	413.14	20.00
310	Agent Expenses	2,070.00	784.90	1,285.10
311	Garbage Contract	45,000.00	45,000.00	
312	Hospitalization	1,500.00		1,500.00
313	Expenses	350.00	105.45	244.55
314	Engineering Services	400.00		400.00
315	Medical Supplies Contract	2,000.00	950.00	1,050.00
315A	Contract (Physical Therapy)	1,000.00	293.36	706.64
317	Mental Health Assn.	8,500.00	8,500.00	
318	Sanitary Septage Disposal	38,500.00	38,396.07	103.93
PUBLIC HEALTH NURSE				
321	Salaries	27,321.76	27,321.76	
322	Exepnses	2,000.00	1,780.90	219.10
SANITARIAN				
331	Salary	5,174.36	4,854.52	319.84
332	Expenses	1,760.00	1,760.00	
340	EMERGENCY NUISANCE ABATE. FUND	575.00		575.00
350	LEGAL FEES	1,940.00	1,940.00	
PUBLIC WORKS				
401	Salaries	705,003.22	702,604.28	2,398.94
401D	New Hire	17,422.00	17,422.00	
402	Overtime	67,045.35	95,140.71	(28,095.36)
402A	Spring Cleanup	4,400.00	3,029.28	1,370.72
402E	O.T. Flushing Program	1,871.00	1,635.73	235.27
404	Expenses	95,500.00	95,492.08	7.92
404A	Education	300.00	300.00	
HIGHWAY DEPARTMENT				
411	Expenses	6,500.00	6,492.81	7.19
411A	Highway Signs	4,000.00	3,999.54	.46
412	Equipment Rental	4,000.00	3,992.00	8.00
417	Snow & Sand	300,000.00	579,914.66	(279,914.66)
420	Survey & Engineering	8,000.00	7,999.91	.09
420A	Survey & Eng.—Capital Outlay	4,000.00	3,995.28	4.72
421	Road Reconstruction Program	20,000.00	20,000.00	
422	Capital Outlay	58,000.00	49,642.00	8,358.00
WATER DEPARTMENT				
451	Expenses	55,000.00	54,997.46	2.54
452	Chemicals & Supplies	198,000.00	197,996.35	3.65
454	Stand By Time	3,340.00	3,340.00	
455	Capital Outlay	9,975.00	8,934.91	1,040.09
456	Power & Light	118,800.00	118,800.00	
PARK AND TREE DEPARTMENT				
461	Expenses	4,000.00	3,986.77	13.23
462	Poison Ivy	800.00	800.00	
463	Moth Department	3,000.00	3,000.00	
464	Parks and Playgrounds	10,000.00	9,963.28	36.72

ANALYSIS OF BUDGET ITEMS (Cont.)
PERIOD ENDED June 30, 1977

		Available	Expended	Balance
465	Dutch Elm	1,000.00	1,000.00	
466	Capital Outlay	14,300.00	11,507.23	2,792.77
SEWER DEPARTMENT				
471	Expenses	39,000.00	38,994.47	5.53
471A	Power & Light	67,500.00	65,259.13	2,240.87
471B	Salaries	115,424.04	101,339.02	14,085.02
471D	Equipment & Repairs & Bldg. Maint.	30,000.00	29,946.66	53.34
471E	New Hire	17,414.00	17,414.00	
472	Capital Outlay	4,350.00	2,621.53	1,728.47
473	Special Payroll	18,292.57	17,760.09	532.48
SEWER COMMISSION				
481	Sewer Cleaning & Repairing	5,000.00	4,935.00	65.00
482	Clerk Wages	3,820.97	3,820.97	
483	Expenses	2,510.00	1,761.16	748.84
484	Capital Outlay	100.00	78.00	22.00
485	Engineering Supervision	2,000.00	1,805.17	194.83
VETERANS SERVICES				
571	Salary	2,373.24	2,213.24	160.00
571A	Investigators Salary	2,464.16		2,464.16
572	Expenses	3,250.00	3,250.00	
573	Clerk Wages	11,851.44	11,851.44	
574	Benefit Payments	193,488.00	193,488.00	
575	Capital Outlay	100.00	98.93	1.07
SCHOOL DEPARTMENT				
601	Salaries & Wages	10,541,132.00	10,320,639.37	220,492.63
601B	New Hire	73,700.00		73,700.00
602	Expenses	2,752,130.00	2,678,827.82	73,302.18
604	Vocational Education	40,000.00	11,070.00	28,930.00
REGIONAL SCHOOL				
651	Operating Cost Assessment	646,552.00	646,552.00	
652	Capital Cost Assessment	217,783.00	217,783.00	
MATURING DEBT & INTEREST				
701	High School Addition '73	515,000.00	515,000.00	
702	Water Works	10,000.00	10,000.00	
712	Dutile School	30,000.00	30,000.00	
713	Kennedy School	55,000.00	55,000.00	
715	Sewer Construction	60,000.00	60,000.00	
717	Locke Jr. High	160,000.00	160,000.00	
721	Hajjar School	90,000.00	90,000.00	
724	Water Standpipe '68	10,000.00	10,000.00	
725	Water Main '68	35,000.00	35,000.00	
728	Sewer Bond	25,000.00	25,000.00	
729	Marshall Middle School	300,000.00	300,000.00	
730	Sewer Bond	15,000.00	15,000.00	
732	Special Drainage	18,000.00	18,000.00	
733	Sewer '68	45,000.00	45,000.00	
734	Sewer '71	50,000.00	50,000.00	
735	Sewer '72	25,000.00	25,000.00	
736	Sewer '73	105,000.00	105,000.00	
737	Sewer '73	10,000.00	10,000.00	
738	Sewer '73	120,000.00	120,000.00	
739	Water Bond	280,000.00	280,000.00	
741	Sewer '75	65,000.00	65,000.00	

ANALYSIS OF BUDGET ITEMS (Cont.)
PERIOD ENDED June 30, 1977

		Available	Expended	Balance
	INTEREST PAYMENTS			
751	Bond Interest	1,551,536.00	1,551,535.25	.75
752	Short Term Interest	174,074.34	175,754.53	(1,680.19)
	RECREATION COMMISSION			
801	Salaries	41,820.95	38,556.35	3,264.60
801A	Exceptional Children Salary	3,557.20	3,554.20	3.00
802	Expenses	20,732.00	15,942.77	4,789.23
805	Little, Sr. & Farm League	10,000.00	9,997.40	2.60
806	Billerica Hockey League	16,000.00	16,000.00	
806A	Girls' Hockey Ass.	2,000.00	2,000.00	
807	Teen Youth Club	1,700.00	1,700.00	
808	Exceptional Children Program	2,760.00	2,694.67	75.33
808A	Jr. Football League	10,000.00	10,000.00	
808B	Police Athletic League	1,500.00	1,498.25	1.75
808D	Billerica Girls Softball	2,597.00	2,597.00	
809	Improve & Recondition Fields	10,000.00	9,711.03	288.97
	CEMETERY			
811	Salaries	66,343.16	63,777.78	2,565.38
811A	Special Payroll (Overtime)	14,930.02	14,930.02	
812	Clerk Wages	4,178.10	4,013.96	164.14
813	Expenses	18,436.25	18,436.25	
815	Expansion of Cemetery	8,145.00	8,142.82	2.18
	CONSERVATION COMMISSION			
821	Clerk Wages	1,968.76	1,740.96	227.80
821A	Salary	9,938.16	9,938.16	
822	Expenses	2,400.00	2,399.95	.05
824	Legal Services	2,500.00	1,645.00	855.00
	COUNCIL FOR AGING			
831	Bus Tours & Recreation	4,000.00	3,902.50	97.50
832	Expenses	900.00	900.00	
835	Merrimack Valley Home Care	1,569.00	1,568.40	.60
	UNCLASSIFIED			
851	Town Report	5,500.00	5,420.40	79.60
852	Memorial Day	2,300.00	1,991.06	308.94
853	Building Ins.	65,000.00	62,592.00	2,408.00
854	Group Ins.	410,800.00	403,209.26	7,590.74
856	V.F.W.—Pinehurst	200.00	200.00	
857	D.A.V.	200.00	200.00	
858	V.F.W.—Solomon Post	200.00		200.00
860	Civil Service Clerk	377.66	377.66	
861	Street Lighting	129,777.00	126,638.92	3,138.08
864	Widow Connell	1,500.00	1,500.00	
890	RESERVE FUND	75,000.00	73,800.21	1,199.79

ANALYSIS OF EXPENDITURES
July 1, 1976 — June 30, 1977

Budget
Account
No.

	SELECTMEN		
091	Salaries	\$ 7,726.00	
092	Clerk Wages	911.83	
093	Expenses	3,517.33	
093A	Arbitration Expense	1,750.00	
093C	Teller Services at Town Meetings	785.00	
093D	Custodians at Town Meetings	1,171.50	
093E	Treasurers Office Investigation	900.00	
	Professional Negotiator A76-1975	189.00	\$ 16,950.66
	EXECUTIVE SECRETARY		
101	Salary	\$ 14,653.06	
102	Clerk Wages	9,145.44	
103	Expenses	1,994.17	25,792.67
	ACCOUNTANT		
111	Salary	\$ 19,226.48	
112	Clerk Wages	16,808.40	
113	Expenses	1,558.65	
114	Capital Outlay	200.00	37,793.53
	TREASURER		
121	Salary	\$ 16,797.00	
121A	Assistant Salary	9,716.79	
122	Clerk Wages	30,144.41	
122A	Balancing Payrolls	376.70	
123	Expenses	5,985.02	
123A	Office Audit	7,914.50	
124	Perfecting Tax Titles	11,725.70	
125	Other Finance Expenses	8,207.00	
126	In-Service Training	100.00	90,967.12
	COLLECTOR OF TAXES		
131	Salary	\$ 16,000.00	
132	Clerk Wages	38,188.38	
132A	Clerk Special O.T.—Tax Bills	4,365.07	
133	Expenses	18,418.71	
133A	Addressograph Service	150.00	
134	Tax Sale Expense	1,630.00	
135	Capital Outlay	112.35	78,864.51
	ASSESSOR		
141	Salary (Principal)	\$ 16,000.00	
142	Salary (Associates)	4,506.00	
143	Clerk Wages	28,496.70	
144	Expenses	5,654.37	
144A	Data Processing Service	318.51	
145	Capital Outlay	455.69	55,431.27
	TOWN CLERK		
151	Salary	\$ 15,397.00	
151A	Assistant Salary	10,037.46	
152	Clerk Wages	9,280.11	
152A	New Hire	4,568.43	
153	Expenses	5,435.99	
154	Capital Outlay	422.50	
156	Town Meeting Clerk	180.00	45,321.49

ANALYSIS OF BUDGET ITEMS (Cont.)
PERIOD ENDED June 30, 1977

	Available	Expended	Balance
BOARD OF REGISTRARS			
161 Salaries	\$ 1,975.55		
162 Clerk Wages	17,287.20		
163 Expenses	10,263.68		
164 Capital Outlay	<u>422.50</u>		29,948.93
ELECTION DEPARTMENT			
166 Salaries	\$ 14,415.68		
167 Expenses	9,181.49		
	<u>24,201.75</u>		47,798.92
TOWN HALL			
171 Salary	\$ 13,147.62		
	178.10		
172 Vacation Replacement	780.00		
173 Expenses	11,028.44		
173D Copy Machine	1,378.90		
	<u>98.38</u>		26,611.44
LEGAL DEPARTMENT			
176 Expenses	\$ 16,000.00		
176A Collective Bargaining	17,079.46		
177 Small Claims	<u>423.83</u>		33,503.29
FINANCE COMMITTEE			
181 Expenses	\$ 1,418.47		
182 Clerk Wages	<u>472.98</u>		1,891.45
PLANNING BOARD			
186 Clerk Wages	\$ 4,932.70		
187 Expenses	<u>973.48</u>		5,906.18
BOARD OF APPEALS			
191 Expenses	\$ 2,512.56		
192 Clerk Wages	5,216.37		
193 Capital Outlay	<u>340.00</u>		8,068.93
PERSONNEL BOARD			
196 Expenses	\$ 175.02		
197 Capital Outlay	146.32		
198 Clerk Wages	<u>1,216.23</u>		1,537.57
POLICE DEPARTMENT			
201 Salaries	\$ 172,337.39		
201C Special Payroll	341,780.41		
201R Salaries—Revenue Sharing	537,920.86		
202 Clerk Wages	24,972.85		
203 Expenses	73,725.92		
203B Uniforms	9,815.13		
203C Ammunition	1,249.24		
203D K-9 Corps Training & Equipment	1,498.36		
204 Ambulance	5,488.58		
205 Capital Outlay	35,668.97		
206 Matron Services	7,877.56		
208 Traffic Program	3,249.79		
	New Ambulance (Revenue Sharing) A20-1976		
	27,589.67		
	Police Station Addition—A48-1976		
	57,405.01		
	Police & Fire Sp. Medical Expenses A9—1976		
	3,196.43		
	New Men A19—1976		
	32,615.74		
	Police & Fire Medical Expenses 1974		
	873.39		
	N.E. Ma. Law Enforcement Council A46—1975		
	<u>1,612.65</u>		

ANALYSIS OF BUDGET ITEMS (Cont.)
PERIOD ENDED June 30, 1977

		Available	Expended	Balance
	Insurance Recoveries		7,036.37	
	Special Police Details		<u>113,356.56</u>	1,459,270.82
	FIRE DEPARTMENT			
211	Salaries	\$499,969.42		
211R	Salaries—Revenue Sharing	560,071.81		
211B	Vacations	80,886.88		
211C	Holidays	41,603.77		
211D	Call Back Time	43,263.75		
211E	Other Emergencies	5,000.00		
211F	Shift Differential	23,447.91		
212	Clerk Wages	9,145.44		
212A	Vacation Replacement	421.20		
213	Expenses	60,959.08		
213A	Hose	2,935.50		
213B	Equipment for Men	13,425.17		
213D	Education Expense	367.50		
215	Capital Outlay	9,217.00		
219	G.L. Chapter 111C	2,094.73		
	Longevity	9,750.00		
	West Billerica Fire Station	9,623.85		
	Capital Outlay—1975	7,535.00		
	Expenses—1975	2,646.76		
	Expenses—1975	2,646.76		
	Engine — A18—1975	75,000.00		
	Insurance Recovery	<u>1,811.11</u>		1,459,175.88
	CIVIL DEFENSE			
221	Salary	\$ 2,054.12		
222	Clerk Wages	1,828.63		
223	Expenses	<u>7,488.65</u>		11,371.40
	BUILDING DEPARTMENT			
231	Salaries	\$ 36,013.43		
232	Clerk Wages	8,566.24		
233	Vacation Replacement—Gas & Plumbing Inspector	234.88		
234	Expenses	1,805.10		
234A	Mileage	3,600.00		
235	Demolition	3,000.00		
236	In-Service Training	205.00		
	Demolition—1975	<u>1,880.00</u>		55,304.65
	WIRE INSPECTOR			
241	Salary	\$ 17,294.68		
243	Expenses	67.55		
243A	Mileage	1,636.65		
244	Vacation Replacement	558.93		
	Vacation Replacement—1975	<u>220.02</u>		19,777.83
	SEALER OF WEIGHTS			
251	Salary	\$ 1,898.36		
252	Expenses	<u>628.54</u>		2,526.90
	DOG OFFICER			
261	Salary	\$ 7,615.43		
262	Expenses	<u>4,326.38</u>		11,941.81
	CATTLE INSPECTOR			
301	Salary			369.81
	BOARD OF HEALTH			
306	Salaries	\$ 26,207.13		

ANALYSIS OF BUDGET ITEMS [Cont.]
PERIOD ENDED June 30, 1977

		Available	Expended	Balance
308	Clerk Wages	8,570.16		
309	Expenses	3,996.10		
310	Agent Expense	784.90		
311	Garbage Contract	45,000.00		
313	Board Expenses	105.45		
315	Medical Contract	950.00		
315A	Physical Therapy Contract	293.36		
317	Mental Health Assn.	8,500.00		
318	Sanitary Septage Disposal	38,396.07		
	Swine Flu Clinic	514.14		
	Drainage-Apple Hill A27-STM 1973	<u>85.00</u>		133,402.31
PUBLIC HEALTH NURSES				
321	Salaries	\$ 27,321.76		
322	Expenses	<u>1,780.90</u>		29,102.66
SANITARIAN				
331	Salary	\$ 4,854.52		
332	Expense	<u>1,760.00</u>		6,614.52
350	Legal Fees		<u>1,940.00</u>	171,059.49
PUBLIC WORKS DEPARTMENT				
401	Salaries	\$ 702,604.28		
	Salaries Fiscal 1975-76	11,585.61		
	Longevity	4,050.00		
	Overtime Settlement	8,000.00		
401D	New Hire	14,422.00		
	Incentive	625.00		
402	Overtime	95,140.71		
402A	Spring Clean Up	3,029.28		
402E	O.T. Flushing Program	1,635.73		
404	Expenses	95,492.08		
404A	Education	300.00		
	Insurance Recoveries	<u>1,168.63</u>		941,053.32
HIGHWAY DEPARTMENT				
411	Expenses	\$ 6,492.81		
411A	Signs	3,999.54		
412	Equipment Rental	3,992.00		
417	Snow & Sand	579,914.66		
420	Survey & Engineering Expenses	7,999.91		
420A	Survey & Engineering Capital Outlay	3,995.28		
421	Road Reconstruction Program	200,000.00		
422	Capital Outlay	49,642.00		
	Sweeper Repair	1,000.00		
	Drainage—A11-1976	89,533.93		
	School Lane Sidewalk Reconstr.			
	A53-1973	398.94		
	Bridle Road Sidewalk Reconstr.			
	A61-1974	11,066.52		
	Bridge S. Reconstr. A26-1972	26,388.54		
	Drainage A29-1975	44,138.13		
	Eng. & Constr. to correct flooding			
	A8-STM 1975	11,231.82		
	Flashing School Signals A5 STM 1975	13,116.00		
	Traffic Control System A6 STM 1973	23.56		
	Hgy. Funds—Ch. 825			
	A4 STM 11-24-75	<u>35,194.90</u>		1,088,128.54

ANALYSIS OF BUDGET ITEMS [Cont.]
PERIOD ENDED June 30, 1977

		Available	Expended	Balance
WATER DEPARTMENT				
451	Expenses	\$ 54,997.46		
452	Chemicals & Supplies	197,996.35		
454	Capital Outlay	8,934.91		
456	Power & Light	118,800.00		
	Water Main Extensions A58-1976	300.00		
	Water Main Extensions A31-1975	19,312.05		
	Water Extensions A51-1973	54.38		
	Filtration Plant Imp. A49-1973	1,247,651.74		
	Capital Outlay 1975	<u>681.80</u>		
			1,652,068.69	
PARK & TREE DEPARTMENT				
461	Expenses	\$ 3,986.77		
462	Poison Ivy	800.00		
463	Moth Department	3,000.00		
464	Parks & Playgrounds	9,963.28		
465	Dutch Elm	1,000.00		
466	Capital Outlay	<u>11,507.23</u>		30,257.28
SEWERAGE DEPARTMENT				
471	Expenses	\$ 38,994.47		
471A	Power & Light	65,259.13		
471B	Salaries	101,339.02		
	Salaries Fiscal 1976-77	1,422.01		
471D	Equipment Repairs & Bldg. Maint.	29,946.66		
471E	New Hire	17,414.00		
472	Capital Outlay	2,621.53		
473	Special Payroll	17,760.09		
	Incentive	675.00		
	Longevity	150.00		
	Sewer Constr. STM 5-11-71	39,774.98		
	1972 Eligible	35.00		
	A2 STM 1973	946,304.72		
	A43 1974 N.E. Nuclear	3,080.00		
	A1 STM 6-73 Eng. Svcs.	12,192.99		
	Capital Outlay 1975	47,735.28		
	Insurance Recovery	<u>771.38</u>		1,325,476.26
SEWER COMMISSIONERS				
481	Sewer Cleaning & Repairing	4,935.00		
482	Clerk Wages	3,820.97		
483	Expenses	1,761.16		
484	Capital Outlay	78.00		
485	Engineering Supervision	<u>1,805.17</u>		12,400.30
VETERAN'S SERVICES DEPARTMENT				5,049,384.39
571	Salary	\$ 2,213.24		
572	Expenses	3,250.00		
573	Clerk Wages	11,851.44		
574	Benefit Payments	143,491.84		
575	Capital Outlay	98.93		
	Unpaid 1975 Bills	6,483.22		
	Benefit Payments 1974	1.74		
	Benefit Payments 1975-76	<u>9,683.90</u>		177,074.31
SCHOOL DEPARTMENT				
601	Salaries & Wages	\$ 10,320,639.37		
602	Expenses	2,678,827.82		
604	Vocational Education	<u>11,070.00</u>		

ANALYSIS OF BUDGET ITEMS [Cont.]
PERIOD ENDED June 30, 1977

	Available	Expended	Balance
Adult Education A45-1974	216.27		
Adult Education A5 STM 4-76	14,412.73		
School Lunch Program	765,827.33		
High School Athletics—Rev. Fund	6,396.33		
Ice Rink Rev. Fund	61,387.73		
Merrimack Education Collaborative	355,797.85		
Federal: PL874	5,115.76		
PL 92-318 Disadvantaged	4,900.44		
Foods & Nutritons	10,781.45		
Child Care	5,908.59		
PL 89-10 T2 Library 234	11,985.03		
Library T4 Part B	13,726.39		
Comm. Family Life	16,205.98		
Second Chance II	26,910.21		
Second Chance III	146,361.89		
Supplementary T6B	8,886.92		
BEAM T1	59,533.20		
REACT T4	55,331.98		
Insurance Recoveries	<u>1,353.86</u>	14,581,577.13	
School Construction:			
Kennedy School	775.00		
Locke School Roof Claim			
A8—6-76	6,486.29		
Hajjar School	135.10		
Marshall School	1,071.50		
High School Addition	69,597.65		
New Elementary School Plans, Etc	<u>15.90</u>	78,081.44	
Regional School:			
651 Operating Cost Assessment	\$ 646,552.00		
652 Capital Cost Assessment	<u>217,783.00</u>	<u>864,335.00</u>	15,523,993.57
			113,998.49
BENNETT PUBLIC LIBRARY			
MATURING DEBT & INTEREST			
701 High School Addition—1973	\$ 515,000.00		
702 Water Works	10,000.00		
712 Dutile School	30,000.00		
713 Kennedy School	55,000.00		
715 Sewer Construction	60,000.00		
717 Locke Jr. High	160,000.00		
721 Hajjar School	90,000.00		
724 Water Standpipe—1968	10,000.00		
725 Water Main—1968	35,000.00		
728 Sewer Bond	25,000.00		
729 Marshall Middle School	300,000.00		
730 Sewer Bond—1970	15,000.00		
732 Special Drainage	18,000.00		
733 Sewer—1968	45,000.00		
734 Sewer—1971	50,000.00		
735 Sewer—1972	25,000.00		
736 Sewer—1973	105,000.00		
737 Sewer—1973	10,000.00		
738 Sewer—1973	120,000.00		
739 Water Bond	280,000.00		
741 Sewer—1975	<u>65,000.00</u>	2,023,000.00	
751 Bond Interest	<u>\$ 1,551,535.25</u>		

ANALYSIS OF BUDGET ITEMS [Cont.]
PERIOD ENDED June 30, 1977

		Available	Expended	Balance
752	Short Term Interest	175,754.53		
	Short Term Interest 1975-76	43,448.64	<u>1,770,738.42</u>	3,793,738.42
	RECREATION COMMISSION			
801	Salaries		\$ 38,556.35	
801A	Exceptional Children—Salary		3,554.20	
802	Expenses		15,942.77	
805	Little, Senior & Farm Leagues		9,997.40	
806	Billerica Hockey League		16,000.00	
806A	Girls Hockey Association		2,000.00	
807	Teen Youth Club		1,700.00	
808	Exceptional Children Program		2,684.67	
808A	Jr. Football League		10,000.00	
808B	Police Athletic League		1,498.25	
808D	Billerica Girls Softball Assn.		2,597.00	
809	Improve & Recondition Fields		9,711.03	114,241.67
	CEMETERY			
811	Salaries		\$ 63,777.78	
811A	Special Payroll		14,930.02	
	Salaries Fiscal 1975-76		1,963.96	
812	Clerk Wages		4,013.96	
813	Expenses		18,436.25	
	Capital Outlay		5,447.96	
815	Expansion of Cemetery		8,142.82	
	Longevity		200.00	116,912.75
	CONSERVATION COMMISSION			
821	Clerk Wages		\$ 1,740.96	
821A	Salary		9,938.16	
822	Expenses		2,399.95	
824	Legal Expenses		1,645.00	
825	Engineering Services		320.00	
	CH40 58C—1970		200.00	
	Fund A41—1975		986.35	
	Ford Foundation Grant		204.45	17,435.07
	COUNCIL ON AGING			
831	Bus Tours & Recreation		\$ 3,902.50	
832	Expenses		900.00	
	Drop-In Center—Oper. & Maint A-71		389.28	
	Drop-In Center—Rental of Bldg. A-72		200.00	
835	Merrimack Valley Homecare Center		1,568.40	6,960.18
	BICENTENNIAL COMMISSION			
	Fund A49—1976		\$ 5,000.00	
	Fund		1,551.00	
	St. Grant CH686-74		129.38	6,680.38
	UNCLASSIFIED			
851	Town Report		\$ 5,420.40	
852	Memorial Day		1,991.06	
853	Building Insurance		62,592.00	
854	Group Insurance—Town Share		403,209.26	
856	VFW—Pinehurst		200.00	
857	DAV		200.00	
860	Civil Service Clerk		377.66	
861	Street Lighting		126,638.92	
864	Widow Connell		1,500.00	
	Northern Middlesex Area Comm.		8,652.00	

ANALYSIS OF BUDGET ITEMS [Cont.]
PERIOD ENDED June 30, 1977

	Available	Expended	Balance
Historical Comm. Expenses 1973		290.00	
Reclaiming Town Lakes 1971		727.64	
Compensating Various Town Board Members		60.00	
Tax Maps & Flood Plain Maps A58-1974		<u>291.00</u>	612,149.94
Kohlrusch Fund			866.07
Bowers Fund			506.39
Kent Fund			18.75
Cemetery—Perpetual Care Bequests	\$ 21,605.00		
Cemetery—Perpetual Care Income		<u>2.13</u>	21,608.12
Faulkner Fund Library			102.44
Computer Payroll Service Grant			11,411.96
Local Growth Policy Comm. Grant			15.36
Workmen's Compensation			53,515.15
COUNTY ASSESSMENTS			
Retirement Fund	\$ 460,436.00		
County Tax		613,630.54	
County Hospital		<u>18,790.31</u>	1,092,856.85
STATE ASSESSMENTS			
Motor Vehicle Assessment	\$ 4,577.70		
Audit of Municipal Accounts		8,146.69	
State Recreation Areas		113,888.53	
Merrimack Air Pollution Control District		2,772.83	
Group Insurance—Retired Teachers		7,217.74	
Central Mass. Mosquito Control		<u>14,728.49</u>	151,331.98
EMPLOYEE DEDUCTIONS TRANSMITTED			
Group Insurance	\$ 408,974.67		
Annuities		97,834.96	
Union Dues		88,145.12	
Savings Bonds		7,252.50	
Retirement		259,952.92	
Teachers Retirement		483,438.85	
Federal Withholding Taxes		2,248,888.23	
State Withholding Taxes		691,379.91	
Credit Union		<u>1,220,169.90</u>	5,506,037.06
COLLABORATIVE EMPLOYEE DEDUCTIONS TRANSMITTED			
Group Insurance	\$ 4,180.59		
Federal Withholding Taxes		37,487.98	
State Withholding Taxes		<u>12,377.77</u>	54,046.34
Dog License Fees Transmitted			7,690.55
Tax Anticipation Loans			11,500,00.00
Sewer Anticipation Loans			3,100,000.00
Water Anticipation Loans			2,800,000.00
School Anticipation Loans			1,400,000.00
Premium—Sewer Loan			9,918.00
Court Judgment			47,250.00
Tailings			965.00
Adeline Hickey Funds			41.74
Escrow Funds—Tax Title Redemptions			107.73
Plan Deposits—West Billerica Fire Station			100.00
Meals Tax			1,479.62
Revenue Sharing Investment			3,964,817.00

ANALYSIS OF BUDGET ITEMS [Cont.]
PERIOD ENDED June 30, 1977

	Available	Expended	Balance
Title II Investment			280,410.00
Certificate of Deposit Investment			3,018,000.00
U.S. Treasury Notes			11,305,000.00
Yorkshire (JAC-MAN) Escrow Fund			4,000.00
REFUNDS			
Real Estate Taxes	\$ 137,817.08		
Personal Property Taxes	2,066.95		
Motor Vehicle Excise Taxes	23,173.33		
Street Assessments	21.50		
Committed Interest	6.02		
Water Rates	239.85		
Water Liens	152.74		
Summer School Tuition	30.00		
Departmental	87,639.58		
Tax Fees & Interest	586.23		
Total Disbursements			251,743.28
			\$ 73,813,585.11

TOWN OF BILLERICA
BALANCE SHEET—GENERAL FUNDS
June 30, 1977

ASSETS

Cash—General	\$ 1,140,137.72
Cash—Revenue Sharing	103,420.74
Revenue Sharing Funds Invested	402,488.00
Anti Recession Funds Invested	161,882.00
Certificates of Deposit	230,000.00
Treasury Notes	200,000.00
Planning Board—Escrow Funds Invested	4,000.00
Taxes Receivable per Exhibit A	
Personal Property	\$ 84,916.74
Real Estate	<u>1,435,233.80</u>
Uncollected Excise per Exhibit A	
Motor Vehicle	\$ 1,009,688.05
Farm Animal	<u>57.43</u>
Street Betterment Assessments	
Unapportioned	\$ 8,011.23
Added to Taxes	781.60
Committed Interest	<u>229.40</u>
Tax Title Accounts	\$ 208,046.19
Tax Possessions	<u>168,965.68</u>
Sewer Accounts Receivable	
Water Rates Accounts Receivable	\$ 81,544.51
Water Repairs Accounts Receivable	4,111.47
Water Liens Added to Taxes	<u>4,519.45</u>
Welfare Department Accounts Receivable	
Aid to Highways—State	\$ 180,860.13
Aid to Highways—County	<u>79,161.07</u>
Federal Aid Receivable—Sewer Projects	\$ 6,785,675.87
Loans Authorized	8,523,941.87
Revenue (1977-1978)	<u>25,149,649.11</u>

DEFICITS

DEFICITS

Overlay—1973	\$ 1,200.11
Overlay—1974	527.04
Overlay—1975	2,690.40
Overlay—1976	122,611.16
Overlay—1977	63,938.10
State Aid—Library	1,569.00
County Hospital Assessment	12,346.78
County Tax	76,669.40
Mosquito Control Assessment	6,784.49
Court Judgments	47,250.00
Bond Interest (1975-1976)	171.88
Short Term Interest (1975-1976)	8,134.85
Public Works Department—Overtime	28,095.36
Snow and Sand	279,914.66
Short Term Interest (1976-1977)	<u>1,680.19</u>
Total	\$ 46,656,468.98

LIABILITIES, RESERVES and SURPLUS

Plan Deposits	\$ 890.00
Tailings	28,365.32
Planning Board Performance Bonds	40,467.19
Dog Licenses Collected for County	2,183.80
Dogs Sold—Proceeds Due to County	151.00
Police Department Unclaimed Funds	182.00
Unidentified Cash—Tax Collector	193.61
Unexplained Treasurer's Receipts	2,911.68
Group Insurance Dividend	1,453.00
Employee Payroll Deductions	48,788.21
Meals Taxes	137.08
County Reimbursement—Dog Fund	201.66
State Recreation Areas—Assessment	6,379.84
Special Education Assessment	6,761.00
Air Pollution Control District Assessment	37.66
Revenue Reserved Until Collected	
Street Assessments	\$ 9,022.23
Motor Vehicle Excise	1,009,688.05
Farm Animal Excise	57.43
Tax Titles and Possessions	377,011.87
Sewerage System	21,239.35
Water	90,175.43
Departmental	14,324.15
Aid to Highways	260,021.20
Aid to Sewer Construction	6,433,275.87
Overlays Reserved for Abatement	8,214,815.58
1958	\$ 357.73
1960	19.50
	377.23
Loans Authorized—Unissued	8,293,941.87
Appropriation Control (1977-1978)	26,665,713.45
Special Funds Per Exhibit B	576,291.54
Unexpended Appropriation Balances per Exhibit C	1,594,977.82
Surplus Revenue	1,171,248.44
Total	\$ 46,656,468.98

TOWN OF BILLERICA
EXCISES AND TAXES RECEIVABLE
June 30, 1977
EXHIBIT A

Year	Personal Property	Real Estate	Motor Vehicle	Farm Animal	Total
	\$	\$	\$	\$	\$
1954		69.00			69.00
1955		76.36			76.36
1956			5.44		5.44
1958		357.73			357.73
1959		546.39			546.39
1960		1,364.79	(97.02)		1,267.70
1961		556.14	(62.70)		493.44
1962		1,630.08	(42.90)		1,587.18
1963		436.75	(99.00)		247.75
1964		190.58	(28.60)		161.98
1965		308.49	(13.20)		295.29
1966	292.75	865.05	2,813.58		3,971.38
1967	237.00	664.70	8,654.69		9,556.39
1968	1,553.61	1,094.34	15,895.36		18,543.31
1969	3,274.50	1,885.62	20,165.66		25,325.78
1970	3,460.90	3,737.11	22,786.98		29,984.99
1971	4,213.30	2,313.17	36,684.60		43,211.07
1972	2,818.80	6,717.75	46,867.14		56,403.69
1973	3,633.63	164,336.46	78,231.95	7.50	246,209.54
1974	1,560.49	7,208.26	97,429.97		106,198.72
1975	17,896.30	156,969.01	100,163.25	18.75	275,047.31
1976	22,392.12	314,529.94	181,884.26	12.45	518,818.77
1977	23,583.34	769,466.08	398,448.66	18.73	1,191,516.81
Total	\$ 84,916.74	\$ 1,435,233.80	\$ 1,009,688.05	\$ 57.43	\$ 2,529,896.02

TOWN OF BILLERICA
SPECIAL FUNDS INCLUDED IN CASH
June 30, 1977
EXHIBIT B

School Lunch Program	\$ 290,295.85
High School Athletics—Revolving Fund	28,204.92
School Ice Rink Account	50,727.31
School—Education Collaborative	126,698.82
Federal Aid For Schools	
Public Law 864	\$ 8,702.30
Public Law 874	466,421.88
Public Law 88-210	86.64
Public Law 91-250	163.76
Public Law 92-318	.25
Child Care	121.88
Library—Title II	1,22.97
Library—Title 4	6,870.56
Second Chance	33,218.66
Supplementary	557.08
B.E.A.M.	4,166.80
R.E.A.C.T.	10,520.98
	532,046.76
School Band Fund	43.46
Howe Fund	44.25
Spaulding Fund	109.43

Stearns Fund		27.56
Faulkner Fund		390.24
Kent Fund		2,704.87
Rogers Fund		54.16
Cemetery—Sale of Lots Fund		(1,420.80)
Cemetery—Perpetual Care Bequests		5,085.00
Cemetery—Perpetual Care Income		1,428.56
Gray Fund Income		18.68
Thompson Fund Income		13.83
Forest Fund		1,820.00
Stabilization Fund		18,978.48
Planning Board—Bond Forfeitures		5,523.54
Kohlrausch Fund Income		218.59
Haynes Fund Income		243.02
Bowers Fund Income		301.81
Nuttings Lake Improvement Association Grant		202.50
Insurance Recovery Accounts		
Police	\$ 4,273.02	
Dog Officer	100.00	
Public Works	1,513.55	
Sewer	327.99	
School	4,433.80	10,648.36
Revenue Sharing Distribution	\$ 505,908.74	
Less Appropriated for Fiscal Year 1978	1,097,350.91	(591,442.17)
Chapter 825—Highway Grant		63.70
Special Police Details		(816.00)
Local Growth Policy Committee Grant		210.64
Federal Grant—Anti-Recession Funds		1,444.56
Federal Grant—Demolition Project		10,000.00
Workmen's Compensation Fund		86,421.61
Total		\$ 576,291.54

**TOWN OF BILLERICA
UNEXPENDED APPROPRIATION BALANCES
June 30, 1977
EXHIBIT C**

Perfecting Tax Title		\$ 458.12
Treasurer: Office Investigation (1976-77)	\$ 100.00	
Balancing Payrolls	123.30	
Audit (1976-77)	85.50	308.80
Map Committee: T. Maps & Flood Plain Maps A58-74		
T. Maps 1975 A38	136.26	
	1,000.00	1,136.26
Industrial Commission		
Industrial Development Financial Authority		310.00
Forest Committee: 1966	\$ 182.48	
1967	1,000.00	1,182.48
Conservation Commission Fund A41-1975		
Conservation Commission Engineering Services (1976-77)		1,000.27
Nuttings Lake Restoration A2-1977		1,680.00
Kennedy School Construction	\$ 729.59	
Locke Jr. High School Construction	348.25	
Locke School Roof Claim A8-STM 6-1-76	13,513.71	
Hajjar School Construction	11,149.74	
Floyd St. School Construction	10,910.88	

High School Addition		99,854.91	136,507.08
School—Expenses 1975		15,000.00	
Expenses 1976-77		28,642.92	43,642.92
Adult Education A5-STM 4-13-76			847.27
Accountant Expenses 1976-77			121.35
Planning Board—Exp. Appealing Dec.	\$	1,291.60	
Engineering Services 1973		57.10	
Consultant A7 STM 74		1,500.00	
Expenses 1976-77		251.52	3,100.22
Public Works Street Repairs A14-75:			
Edgar Road	\$	275.00	
William Road		1,700.00	
Kirk Road		200.00	
Coach Road		610.00	
Stage Road		25.00	
Christian Avenue Extension		225.00	
Dee Dee Circle		25.00	
Chester Road		30.00	3,090.00
Street Lighting 1976-77			3,138.08
Chapter 90 Construction:			
Middlesex Turnpike	\$	10,000.00	
1968		5,300.66	
1969		18,600.00	
1970		13,400.00	
1971		13,400.00	
1972		13,400.00	
1973		13,400.00	
1974		13,400.00	100,900.66
Sidewalk—School Lane			15,776.54
Chapter 40 Gravel			250.00
Sewer Capital Outlay 1975			11.45
Sewer Construction:			
1965	\$	6,111.90	
STM 5-11-71 (Connor) (Contr. 9)		2.84	
1972 Ineligible (Contr. 10 & 11)		7,344.80	
1972 Eligible (Contr. 6)		240,198.07	
Contr. 12, 13, 14A & B, 15 16-20		219,273.98	
N.E. Nuclear Contr. 21		205.49	
Engineering Services A1-STM 6-73 PhI		5,124.71	478,261.79
Sewer Salaries 1976-77			479.74
Water Improvements A65-1971			11.80
Water Main Extensions A31-1975			22,772.11
Water Main Extensions A58-1976-77			119,700.00
Water Extensions A51-1973			5,298.22
Filtration Pl. Imp. A49-1973			265,605.69
Dolly Brook Eng, etc. A50-1973			1,247.37
Updating Water Systems Map A53-1970			495.00
Equip-Water Mains A52-1973			1,200.00
Water Dept. Capital Outlay 1975			955.86
River St. Bridge Repairs			2,666.75
Bridge St. Reconstruction A26-1972			3,943.41
Land Taking Allen Road A25-1972			94,731.27
Correct Drainage Problems 76-77			10,466.07
Engineering & Construction Baldwin Rd./Castlewood			9,768.18
Traffic Control System A6-STM 1-73			18,926.44
Flashing School Signals 76-77			6,790.00
Dump Study Comm. Expenses			60.00
Town Clerk—Microfilming Records			14.97

Police Salaries 1976-77	6,251.61
Police Sp. P/R 1976-77	235.97
Police New Ambulance (Revenue Sharing)	410.33
Police Repair or Replace Roof 1976-77	7,500.00
Police Station Addition 1976-77	57,094.99
Police Station Building Committee Expenses	100.00
N.E. Mass. Law Enforcement Council A46-75 Law Enforcement Council A21-76	1,118.35 855.00
Police & Fire Medical Expenses 1976-77	1,803.57
West Billerica Fire Station	460.55
Fire Vacations 1976-77	7,520.12
Fire Personal Days 1976-77	5,000.00
Fire Education Expense 1976-77	632.50
Fire GL Ch 111C—EMT 1976-77	4,905.27
Library Building Committee Expenses 1973	100.00
Comp. Various Town Board Members	5.00
Drug Action Committee Exp.	48.50
Historical Commission Expenses 1973	55.38
Historical Commission Expenses 1974	352.51
Historical District Study Commission 1974	1,500.00
ByLaw Study Commissions Expense 1973	95.40
Reclaiming Town Lakes 1971	1,241.11
Health Drainage Apple Hill 1973	1,300.00
Health Legal Fees 1973	500.00
Health Chng. Flood Plain Map 75	40.00
Unpaid Bills A37-ATM 1974	1,531.05
Unpaid Bills A6-STM—10-74	6,734.58
Unpaid Bills A11-1975	309.00
Memorial Day Bills-1975 A17-76	443.00
Veterans Unpaid Bills A7—10-76	28.78
Veterans Benefit Payments F/Y 75-76	2,525.09
Veterans Benefit Payments 1976-77	49,996.16
Selectmen Prof. Negotiations A76-1975	171.00
Legal—Collective Bargaining 1976-77	680.54
Town Hall—Electrical Repairs 1975	101.62
Town Hall—Repair of Cupola 1975	100.00
Town Hall—Repairs 1975	4,200.00
Cemetery Salaries 1976-77	207.87
Cemetery Clerk Wages 1976-77	78.40
Council on Aging—Bus Tours & Recreation 76-77	97.50
Council on Aging Opr. & Maint. Drop-in Center A71-76	3,930.72
Council on Aging Drop-in Center Rent A72-76	5,145.00
Personnel Board Expenses 1976-77	9.56
Total	<u>\$ 1,594,977.82</u>

**STATUS OF STREET BETTERMENTS
AS OF June 30, 1977**

Apportioned Street Betterment	
Assessments Not Due	<u>\$ 9,113.44</u>
Apportioned Street Betterment	
Assessments Revenue Due In	
1970	\$ (20.70)
1972	(51.12)
1973	(13.62)
1974	73.11
1975	82.79
1976	82.79
1977	1,581.44
1978	1,581.44
1979	1,564.44
1980	1,564.44
1981	1,564.44
1982	1,103.99
Total	<u>\$ 9,134.44</u>

STATUS OF DEBT ACCOUNTS
AS OF June 30, 1977

Amounts to be provided in future years
For Principal Payments

\$30,298,000.00

Loans Payable

Sewer Construction	\$1,140,000.00
Sewer Construction	245,000.00
Sewer Construction	325,000.00
Sewer Construction	640,000.00
Sewer Construction	210,000.00
Sewer Construction	680,000.00
Sewer Construction	120,000.00
Sewer Construction	98,000.00
Sewer Construction	1,785,000.00
Sewer Construction	1,170,000.00
Sewer Construction	1,495,000.00
Water Works—1953	\$ 10,000.00
Standpipe Construction—1968	100,000.00
Water Expansion—1967	385,000.00
Water Loan—1973 Authorization	4,290,000.00
Water Loan—1977	1,400,000.00
Dutile School	\$ 210,000.00
Marshall School	4,150,000.00
Hajjar School	1,080,000.00
Kennedy School	440,000.00
Locke School	1,560,000.00
High School Addition	8,240,000.00
High School Equipment	525,000.00
Total	<u>16,205,000.00</u>
	<u>\$30,298,000.00</u>

Note: The above figures do not include the following:

Authorized Loans	
Sewer Construction—1972	\$ 35,713.87
Sewer Construction—1971	35,240.00
Sewer Construction—1973 and 1975	7,959,828.00
High School Addition	175,000.00
Total	<u>\$8,523,941.87</u>

BOARD OF COLLECTOR OF TAXES 1977

To the Honorable Board of Selectmen
Billerica, Massachusetts

Gentlemen:

Herewith is the report from your Collector of Taxes thru 12-31-77. I shall be happy to answer any questions concerning this report for you or any of our townspeople.

	Motor Vehicle Excise	Personal Property	Real Estate
Uncollected Bal 1-1-77	\$1,045,781.54	\$1,531,368.91	\$11,386,012.27
1977 Commitments	1,584,080.96	1,855,520.40	17,862,339.24
Refunds	23,339.23	2,067.40	121,846.19
Cash Collected	1,331,936.68	1,456,753.02	19,802,480.53
Abatements	198,614.04	17,095.95	1,170,112.18
Transferred to Tax Title			79,555.89
Certification to Tax Title			118,024.76
Uncollected Bal 12-31-77	1,122,651.01	1,915,107.74	8,200,024.34

Note: Committed 12-28-77 for 1977 Motor Vehicle Excise \$106,892.38.

FEES AND INTEREST SCHEDULE

Fees Collected and Paid to Treasurer	\$13,557.00
Fees and Interest Added to Tax Title	13,425.45
Interest Collected and Paid to Treasurer	56,221.02
Fees for Municipal Lien Certificates Paid to Treasurer	6,768.00
Fees for Dissolving Betterments Paid to Treasurer	20.00
Paid in Advance Betterments to Treasurer	598.00
Trailer Fees (11 Mos.)	5,214.00
Demolition	500.00
	\$ 96,303.55

Please understand that this report is done on a January 1 thru December 31 Basis.

It has been an honor and a pleasure to serve the Townspeople in this capacity in the year 1977.

My office staff and I wish to thank the Town Officers and Employees for their co-operation.

Respectfully submitted,
Ethel Wright
Collector of Taxes

Farm Animal Excise	Street Betterment	Committed Interest	Water Liens	Sewer	Estate Deceased Persons	Totals
\$ 73.02	\$ 1,787.92	\$ 743.44	\$ 18,500.19	\$	\$ 1,957.30	\$13,986,224.59
43.70	1,498.65	338.63	22,682.79	8,865.90		21,335,370.27
	21.50	6.02	82.84			147,363.18
40.59	1,929.36	489.64	33,190.58	5,328.31		22,632,148.71
	19.95	7.16	303.99			1,385,822.17
	245.54	66.37	848.35			79,886.99
76.13	1,113.22	524.92	6,922.90	3,537.59	1,957.30	11,251,915.15
						119,185.02

BALANCE SHEET — TRUST FUNDS
June 30, 1977

ASSETS	
Cash & Securities	
FUND BALANCES	
Cemetery Perpetual Care—Principal Accounts	
North	\$ 32,028.00
Fox Hill	178,005.00
South	3,745.00
Old Hill	1,500.00
	<hr/>
Cemetery Perpetual Care—Income Accounts	8,289.87
Cemetery General Care Funds	
Faulkner—North	\$ 3,880.80
Gray—Fox Hill	2,221.13
Thompson—Fox Hill	2,726.32
	<hr/>
Abbott Singing Fund	3,685.73
Bowers & Stearns Fund	58,225.27
Common Seat Fund	400.13
Kohlrausch Playground Fund	10,187.10
Watering Trough Fund	278.33
Faulkner Fund—Library	1,000.00
Zadok Howe Fund	38,049.63
Spaulding Fund	8,407.33
Stearns Fund	1,274.76
Faulkner Fund—Schools	2,614.81
Kent Fund	2,141.19
Rogers Fund	85.82
French Fund	5,786.80
Workmen's Compensation Fund	8,438.07
Stabilization Fund	6,473.83
Haynes Memorial Trust Fund	4,587.10
Elliot Fund	2,911.36
Haynes—Jenkins Fund	206.72
Library Building Fund	142.96
Total	<hr/> <hr/> \$ 387,283.06

TRUST FUND ASSETS
June 30, 1977

	North	Fox Hill	South	Old Hill	Totals
Cemetery—Perpetual Care					
—Principal Accounts					
Bank of Deposit					
Bay Bank Middlesex	\$ 7,340.00	\$ 39,975.00	\$		\$ 47,315.00
Central Savings Bank	9,998.00	59,985.00	1,095.00		71,078.00
First Bank & Trust Co.	10,120.00	46,210.85	2,560.00	1,125	60,105.85
First Federal Savings & Loan Assn.	550.00	2,425.00			2,975.00
Leader Federal Savings & Loan Assn.	1,665.00	16,495.00			18,160.00
Lowell Institution for Savings	2,350.00	950.00		375.00	3,675.00
Union National Bank	5.00	11,964.15			11,969.15
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 32,028.00	\$ 178,005.00	\$ 3,745.00	\$ 1,500.00	\$ 215,278.00
Cemetery—Perpetual Care					
Income Accounts					
First Federal Savings & Loan Assn.			\$ 40.43		
Leader Federal Savings & Loan Assn.			8,014.43		
Lowell Institute for Savings			235.01		8,289.87

Cemetery General Care Funds				
Faulkner Fund— Lowell Five Cent Savings		\$ 3,880.80		
Gray Fund—Lowell Institute for Savings		2,211.13		
Thompson Fund—Bay Bank Middlesex	\$ 1,769.58			
Lowell Five Cent Savings	956.74	<u>2,726.32</u>	8,818.25	
Abbott Singing Fund—Lowell Five Cent Savings			3,685.73	
Bowers & Stearns Charity Fund				
Lowell Five Cent Savings	\$ 31,373.03			
Bay Bank Middlesex	4,636.80			
Central Savings	11,083.56			
Lowell Institution for Savings	11,131.88	<u>58,225.27</u>		
Common Seat Fund— Central Savings Bank			400.13	
Haynes-Jenkins Drinking & Fountain Fund, Lowell Five Cent Savings			206.72	
Charles H. Kohlrausch Jr. Playground Fund				
Lowell Institution for Savings	329.38			
Lowell Five Cent Savings Bank	2,433.96			
First Bank & Trust Company	2,000.00			
Central Savings Bank	5,423.76	<u>10,187.10</u>		
Watering Trough Fund — Central Savings Bank			278.35	
Winthrop Faulkner Library Fund — Central Savings Bank			1,000.00	
Workmen's Compensation Fund— Lowell Five Cent Savings Bank			8,438.07	
Stabilization Fund — Central Savings Bank			6,473.83	
Elliot Fund — Lowell Five Cent Savings Bank			2,911.36	
Library Building Fund — Lowell Five Cent Savings Bank			142.96	
Funds with Assets in hand of Trustees				
Zadok Howe Fund	38,049.63			
Spaulding Fund	8,407.32			
Stearns Fund	1,274.76			
Faulkner Fund	2,614.81			
Kent Fund	2,141.19			
Rogers Fund	85.82			
Haynes Memorial Trust Fund	4,587.10			
French Fund	5,786.80	<u>62,947.44</u>		
Totals		<u>\$387,283.06</u>		

ANALYSIS OF TRUST FUNDS
June 30, 1977

	Balance 7-1-76	New Funds	Income Withdrawals	Balance 6-30-77
Cemetery—Perpetual Care— Principal Accounts				
North	\$ 30,578.00	\$ 1,450.00	\$	\$ 32,028.00
Fox Hill	157,850.00	20,155.00		178,005.00
South	3,745.00			3,745.00
Old Hill	1,500.00			1,500.00
Cemetery—Perpetual Care— Income Accounts	20,844.77	14,445.10	27,000.00	8,289.87
Faulkner Cemetery Fund	3,747.42	133.38		3,880.80
Gray Cemetery Fund	2,126.32		84.81	2,211.13
Thompson Cemetery Fund	2,628.73		97.59	2,726.32
Abbott Singing Fund	3,559.07		126.66	3,685.73
Bowers & Stearns Fund	56,153.99		2,071.28	58,225.27
Common Seat Fund	387.91		12.22	400.13
Kohlrausch Jr. Playground Fund	12,115.46		288.93	2,217.29
Watering Trough Fund	269.84		8.49	278.33
Faulkner Fund Library	1,064.03		38.41	102.44
Zadok Howe Fund	38,049.63			38,049.63
Spaulding Fund	8,407.33			8,407.33
Stearns Fund	1,274.76			1,274.76
Faulkner Funds—Schools	2,614.81			2,614.81
Kent Fund	2,141.19			2,141.19
Rogers Fund	85.82			85.82
French Fund	5,786.80			5,786.80
Workmen's Compensation Fund	8,150.97		290.10	3.00
Stabilization Fund	6,275.94		197.89	6,473.83
Haynes Memorial Trust Fund	4,587.10			4,587.10
Elliott Fund for Aged Women	2,811.32		100.04	2,911.36
Haynes-Jenkins Fund	199.63		7.09	206.72
Library Building Fund	142.96			142.96
Bicentennial Anniversary Fund	10,463.58		138.33	10,601.91
Totals	<u>\$387,562.38</u>	<u>\$ 21,605.00</u>	<u>\$ 18,040.32</u>	<u>\$ 39,924.64</u>
	<u><u>\$387,283.06</u></u>			

SCHEDULE OF FUTURE INTEREST PAYMENTS ON TOWN DEBT
AS OF JUNE 30, 1977

PAYABLE IN FISCAL YEAR

	1978	1979	1980	1981	1982	1983
Sewer Construction	\$37,740.00	\$35,700.00	\$33,660.00	\$31,620.00	\$29,580.00	\$27,540.00
Sewer Construction	15,112.50	13,650.00	12,350.00	11,050.00	9,750.00	8,450.00
Sewer Construction	15,937.50	14,790.00	13,770.00	12,750.00	11,730.00	10,710.00
Sewer Construction	37,050	34,350.00	31,650.00	28,950.00	26,250.00	23,550
Sewer Construction	12,555.00	11,625.00	10,695.00	9,765.00	8,835.00	7,905.00
Sewer Construction	31,440.00	29,160.00	27,000.00	24,840.00	22,680.00	20,520.00
Sewer Construction	2,880.00					
Sewer Construction	4,464.00	3,984.00	3,504.00	3,024.00	2,544.00	2,064.00
Sewer Construction	83,160.00	78,120.00	73,080.00	68,040.00	63,000.00	57,960.00
Sewer Construction	72,540.00	68,510.00	64,480.00	60,450.00	56,420.00	52,390.00
Water Works — 1953	300.00					
Standpipe Construction-1960	4,350.00	3,915.00	3,480.00	3,045.00	2,610.00	2,175.00
Water Loan-1968	16,747.50	15,225.00	13,702.50	12,180.00	10,657.50	9,135.00
Dutile School	6,720.00	5,760.00	4,800.00	3,840.00	2,880.00	1,920.00
Marshall School	248,000.00	229,400.00	210,800.00	192,200.00	173,755.00	155,465.00
Hajjar School	47,610.00	43,470.00	39,330.00	35,190.00	31,050.00	26,910.00
Kennedy School	13,612.50	11,797.50	9,982.50	8,167.50	6,352.50	4,537.50
Locke School	59,200.00	52,800.00	46,500.00	40,300.00	34,100.00	27,900.00
High School Addition	422,300.00	395,906.25	369,512.50	343,118.75	316,725.00	290,331.25
Water Loan-1973 Auth.	31,125.00	290,250.00	269,250.00	248,250.00	227,437.50	206,812.50
High School Equipment	31,500.00	21,000.00	10,500.00			
Water Loan-1977	84,000.00	78,000.00	72,000.00	67,500.00	63,000.00	58,500.00
Sewer Construction	89,700.00	85,200.00	80,700.00	76,200.00	71,700.00	67,200.00
Total	<u>\$1,648,169.00</u>	<u>\$1,522,612.75</u>	<u>\$1,400,746.50</u>	<u>\$1,280,480.25</u>	<u>\$1,171,056.50</u>	<u>\$1,061,975.25</u>

**SCHEDULE OF FUTURE INTEREST PAYMENTS ON TOWN DEBT
AS OF JUNE 30, 1977 (Cont.)**

PAYABLE IN FISCAL YEAR

	1984	1985	1986	1987	1988	1989	1990
Sewer Construction	\$25,500.00	\$23,460.00	\$21,420.00	\$19,380.00	\$17,340.00	\$15,300.00	\$13,260.00
Sewer Construction	7,150.00	5,850.00	4,550.00	3,250.00	1,950.00	650.00	
Sewer Construction	9,690.00	8,670.00	7,650.00	6,630.00	5,610.00	4,590.00	3,570.00
Sewer Construction	20,850.00	18,150.00	15,600.00	13,200.00	10,800.00	8,400.00	6,000.00
Sewer Construction	6,975.00	6,045.00	5,115.00	4,185.00	3,255.00	2,325.00	1,395.00
Sewer Construction	18,360.00	16,200.00	14,040.00	11,880.00	9,720.00	7,560.00	5,400.00
Sewer Construction							
Sewer Construction	1,584.00	1,104.00	624.00	192.00			
Sewer Construction	52,920.00	47,880.00	42,840.00	37,800.00	32,760.00	27,720.00	22,680.00
Sewer Construction	48,360.00	44,330.00	40,300.00	36,270.00	32,340.00	28,210.00	24,180.00
Water Works-1953							
Standpipe Construction-1960	1,740.00	1,305.00	870.00	435.00			
Water Loan-1968	7,612.50	6,090.00	4,567.50	3,045.00	1,522.50		
Dutile School	960.00						
Marshall School	13,175.00	118,185.00	100,595.00	82,305.00	64,015.00	45,725.00	27,435.00
Hajjar School	22,770.00	18,630.00	14,490.00	10,350.00	6,210.00	2,070.00	
Kennedy School	2,722.50	907.50					
Locke School	21,700.00	15,500.00	9,300.00	3,100.00			
High School Addition	263,937.50	237,543.75	211,150.00	184,756.25	158,362.50	131,968.75	105,575.00
Water Loan-1973 Auth.	186,187.50	165,562.50	144,937.50	124,312.50	103,687.50	83,062.50	65,437.50
High School Equipment							
Water Loan-1977	54,000.00	49,500.00	45,000.00	40,500.00	36,000.00	31,500.00	27,000.00
Sewer Construction	62,700.00	58,200.00	53,700.00	49,200.00	44,700.00	40,200.00	35,700.00
Total	\$952,894.00	\$843,112.75	\$736,749.00	\$630,790.75	\$528,172.50	\$429,281.25	\$337,632.50

**SCHEDULE OF FUTURE INTEREST PAYMENTS OF TOWN DEBT
AS OF JUNE 30, 1977 (Cont.)**

PAYABLE IN FISCAL YEAR

	1991	1992	1993	1994	1995	1996	1997	Total
Sewer Construction	\$11,220.00	\$9,180.00	\$7,140.00	\$5,100.00	\$3,060.00	\$1,020.00		\$368,220.00
Sewer Construction	2,550.00	1,530.00	510.00					93,762.50
Sewer Construction	3,600.00	1,200.00						130,687.50
Sewer Construction	465.00							279,600.00
Sewer Construction	3,240.00	1,080.00						91,140.00
Sewer Construction								243,120.00
Sewer Construction								2,880.00
Sewer Construction								23,008.00
Sewer Construction	17,640.00	12,600.00	7,560.00	2,520.00				728,280.00
Sewer Construction	20,150.00	16,120.00	12,090.00	8,060.00	4,030.00			689,130.00
Water Works-1953								300.00
Standpipe Construction-1960								23,925.00
Water Loan-1968								100,485.00
Dutile School								26,880.00
Marshall School								1,794,200.00
Hajjar School								298,080.00
Kennedy School								58,080.00
Locke School								310,400.00
High School Addition	79,181.25	52,787.50	26,393.75					3,589,550.00
Water Loan-1973 Auth.	50,812.50	36,187.50	21,563.50	7,125.00				2,542,125.00
High School Equipment								64,000.00
Water Loan-1977	22,500.00	18,000.00	13,500.00	9,000.00	4,500.00			774,000.00
Sewer Construction	<u>31,200.00</u>	<u>26,700.00</u>	<u>22,200.00</u>	<u>17,700.00</u>	<u>13,200.00</u>	<u>8,700.00</u>	<u>4,200.00</u>	<u>939,000.00</u>
Total	<u>\$251,703.75</u>	<u>\$175,385.00</u>	<u>\$110,956.25</u>	<u>\$49,505.00</u>	<u>\$24,790.00</u>	<u>\$9,720.00</u>	<u>\$4,200.00</u>	<u>\$13,169,933.00</u>

SCHEDULE OF FUTURE PRINCIPAL PAYMENTS ON TOWN DEBT
AS OF JUNE 30, 1977

PAYABLE IN FISCAL YEAR

	1978	1979	1980	1981	1982	1983
Sewer Construction	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
Sewer Construction	25,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Sewer Construction	25,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Sewer Construction	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00
Sewer Construction	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Sewer Construction	50,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00
Sewer Construction	120,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Sewer Construction	10,000.00	105,000.00	105,000.00	105,000.00	105,000.00	105,000.00
Sewer Construction	105,000.00	65,000.00	65,000.00	65,000.00	65,000.00	65,000.00
Water Works-1953	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Standpipe Construction-1968	10,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
Water Loan-1968	35,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
Dutile School	30,000.00	300,000.00	300,000.00	300,000.00	295,000.00	295,000.00
Marshall School	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00
Hajjar School	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00
Kennedy School	160,000.00	160,000.00	155,000.00	155,000.00	155,000.00	155,000.00
Locke School	515,000.00	515,000.00	515,000.00	515,000.00	515,000.00	515,000.00
High School Addition	280,000.00	280,000.00	280,000.00	280,000.00	275,000.00	275,000.00
Water Loan-1973 Auth.	175,000.00	175,000.00	175,000.00	175,000.00	175,000.00	175,000.00
High School Equipment	100,000.00	100,000.00	75,000.00	75,000.00	75,000.00	75,000.00
Water Loan-1977	<u>75,000.00</u>	<u>75,000.00</u>	<u>75,000.00</u>	<u>75,000.00</u>	<u>75,000.00</u>	<u>75,000.00</u>
Total	\$2,355,000	\$2,210,000.00	\$2,180,000.00	\$2,005,000.00	\$19,950,000.00	\$19,950.00

SCHEDULE OF FUTURE PRINCIPAL PAYMENTS ON TOWN DEBT

AS OF JUNE 30, 1977 (Cont.)

PAYABLE IN FISCAL YEAR

	1984	1985	1986	1987	1988	1989	1990
Sewer Construction	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
Sewer Construction	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Sewer Construction	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Sewer Construction	45,000.00	45,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00
Sewer Construction	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Sewer Construction	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00
Sewer Construction	10,000.00	10,000.00	10,000.00	8,000.00	105,000.00	105,000.00	105,000.00
Sewer Construction	105,000.00	105,000.00	105,000.00	105,000.00	65,000.00	65,000.00	65,000.00
Water Works-1953	65,000.00	65,000.00	65,000.00	35,000.00	35,000.00	35,000.00	35,000.00
Standpipe Construction-1968	10,000.00	10,000.00	10,000.00	10,000.00	295,000.00	295,000.00	295,000.00
Water Loan-1968	35,000.00	35,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00
Dutile School	30,000.00	295,000.00	295,000.00	295,000.00	275,000.00	275,000.00	275,000.00
Marshall School	90,000.00	155,000.00	155,000.00	155,000.00	155,000.00	155,000.00	155,000.00
Hajjar School	55,000.00	515,000.00	515,000.00	515,000.00	515,000.00	515,000.00	515,000.00
Kennedy School	155,000.00	275,000.00	275,000.00	275,000.00	275,000.00	275,000.00	275,000.00
Locke School	515,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
High School Addition	275,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
Water Loan-1973 Auth.							
High School Equipment							
Water Loan-1977	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
Sewer Construction	<u>75,000.00</u>						
Total	\$1,995,000.00	\$1,965,000.00	\$1,905,000.00	\$1,903,000.00	\$1,730,000.00	\$1,695,000.00	\$1,505,000.00

SCHEDULE OF FUTURE PRINCIPAL PAYMENTS ON TOWN DEBT
AS OF JUNE 30, 1977 (Cont.)

PAYABLE IN FISCAL YEAR

	1991	1992	1993	1994	1995	1996	1997	Total
Sewer Construction	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00		\$1,140,000.00
Sewer Construction	20,000.00	20,000.00	20,000.00					245,000.00
Sewer Construction	40,000.00	40,000.00						325,000.00
Sewer Construction	15,000.00							640,000.00
Sewer Construction	45,000.00	45,000.00						210,000.00
Sewer Construction								680,000.00
Sewer Construction								120,000.00
Sewer Construction								98,000.00
Sewer Construction	105,000.00	105,000.00	105,000.00	105,000.00	105,000.00			1,785,000.00
Sewer Construction	65,000.00	65,000.00	65,000.00	65,000.00	65,000.00			1,170,000.00
Water Works-1953								10,000.00
Standpipe Construction-1968								100,000.00
Water Loan-1968								395,000.00
Dutile School								210,000.00
Marshall School								4,150,000.00
Hajjar School								1,080,000.00
Kennedy School								440,000.00
Locke School								1,560,000.00
High School Addition	515,000.00	515,000.00	515,000.00	515,000.00	515,000.00			8,240,000.00
Water Loan-1973 Auth.	195,000.00	195,000.00	195,000.00	195,000.00	195,000.00			4,290,000.00
High School Equipment								525,000.00
Water Loan-1977	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00		1,400,000.00
Sewer Construction	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00		1,495,000.00
Total	\$505,000.00	\$1,195,000.00	\$1,110,000.00	\$570,000.00	\$275,000.00	\$135,000.00	\$70,000.00	\$30,298,000.00

ANNUAL REPORT

SCHOOLS

SCHOOL SUPERINTENDENT



William Flaherty

REPORT OF SUPERINTENDENT OF SCHOOLS

I submit herewith my annual report as Superintendent of Schools:

The generally poor economic conditions in the country continued during 1977 and continued to produce a time of pessimism. The reduction of an already low reimbursement rate from the state government to help defray educational costs within a community produced a large increase in the local property tax for the year. At the end of the year predictions of increased aid for 1978 has helped to build up hopes for more help in the near future.

The School Committee realizing the tremendous burden upon local taxpayers to continue the quality of education offered to the children of Billerica negotiated a zero percent raise for the 1976-77 school year with all professional and non-professional staff.

The 1976-77 school budget reflected a still smaller increase than the year before and settled at about four and one-half percent. The fewest number of new staff members since 1956 were hired with one English teacher, one counselor and one resource teacher included in the budget.

Enrollment figures continued to show a slight decrease each month during the 1976-77 school year with slightly less than a four hundred pupil drop for the entire year. This was accomplished with net losses running from a low of twelve pupils to a high of fifty-seven pupils in any one month. One month the enrollment actually increased by sixteen students but this was by far the exception rather than the rule.

The dwindling enrollment continues to show the losses as town wide and across all grades. The Kindergarten enrollment went down and we reduced our staff by one teacher for the 1977-78 school year. Indications are that we will reduce our kindergarten staff even further for the 1978-79 school year as well as non-professional staff assigned to that area.

The school census usually required on October first of each year has been discontinued and census

figures must be obtained as of January first each year and be carried out by the Town Clerk. Chapter 766, legislation concerned with handicapped youngsters, has caused this change. I am happy to report that Mrs. Lillian Turner has done an excellent job in this area and we are grateful for her tremendous cooperation.

Chapter 766 continues to expand and in 1977 we went from a staff of 120 to 134. All increases were financed with grant funds and were mainly involved with young people aged 3-5 years and high school learning resource rooms.

We were again funded to continue Project B.E.A.M., a program dealing with handicapped youngsters aged 0-3 years and their parents and project REACT dealing with young men and women who are experiencing difficulty in grades 9-12.

We continue to provide special services through a collaborative effort with Chelmsford, Westford, Dracut, and Tewksbury.

Under Chapter 766 Billerica had ninety students enrolled in schools outside of the Town. These programs deal with Emotionally Disturbed, Learning Disabilities, Mentally Retarded, Physically Handicapped, Multi-Handicapped, Deaf, Blind and Preschool. The cost for these programs, excluding transportation, was \$256,898. in 1977.

Within the regular school system Chapter 766 services were provided for 1158 pupils. Most of these received assistance through learning resource rooms in all our schools. Such rooms were recently established at the high school level to complete the K-12 services.

Title One programs for the educationally disadvantaged continued to expand with additional funding being provided by Congress. Under the capable direction of Mrs. Sue Bannister, Director, the program has increased its services at the elementary level. This past September reading and mathematics laboratories, staffed with outstanding teachers, were implemented at the high school to provide services to those students deficient in this area.

Billerica was one of ten communities in the United States selected to participate in an important preventive dentistry program. Our town was selected out of over 100 applicants and in cooperation with the Board of Health and the Forsyth Dental Center of Boston, we are working with students in grades three, four, and six and will continue for several years. It is our goal to establish the best tooth decay preventive program at the most inexpensive cost. Such attention will bring about better dental care for all our students in time.

All our schools are providing a marvelous education to the many thousands of pupils who come to us each day. Occasionally I continue to hear about a "rating system" for school systems in Massachusetts and that Billerica has a "B" rating. That is absolutely false.

Fact: there is no rating system for school systems in Massachusetts. All our tests scores using both local and national norms continually show that Billerica students hold their own with all of the others. Our Scholastic Aptitude Tests taken by college bound students continue to rise each year despite the fact that such scores are dropping on a national level.

In addition to a solid basic education, our schools offer many additional programs. Some of these would include:

The Art Department continues to produce many winners in the Boston Globe Art Contest. This year some of our fifth graders on Saturdays pursued the study of art in the rubbings of gravestones in Billerica. Our Guidance Department coordinated over \$400,000.00 in scholarship awards to Billerica Memorial High School graduates including selections to two services academies. A Career Day for 3,000 students from Billerica and surrounding Towns was held at B.M.H.S. .

At the Vining School a new curriculum in health education was written and offered by Mrs. Ellen Knowles. At the Dutile a Music and Drama Workshop was founded and students in grades four and five met for one and one-half hours after school each Wednesday to learn the techniques of acting and musical comedy. The first grade teachers at Kennedy organized and conducted a series of workshops for parents who met with teachers after school for ten weeks to provide parents with skills to help us teach their children better reading skills.

The Talbot School presented an outstanding Thanksgiving show at the Marshall Middle School. The cast contained over 300 pupils. The Parker had a volunteer gymnastic program under Mr. Peter Flynn and over 200 students took part after school and during recess periods.

At the Ditson a school Olympics was held carrying out each and every detail of the World Olympics. The Hajjar Elementary School expanded its program for Talented and Gifted students to a point where it will now be a model for all other elementary schools. The Pollard had 23 students in a reading enrichment program with terrific results.

At the Marshall Middle School each sixth grader will be spending a three day-two night stay at the Cape Cod Outdoor Education Center. All the planning and preparation and fund drive was conducted this year. Mrs. Thelma Wetherbee joined us in our first Volunteer Foster Grandparent Program and the New England Association of Schools and Colleges granted the Marshall national accreditation.

The Locke Middle School presented programs in the fine arts area with Pocket-mime Theatre and the excellent Boston Puppet group. The Boston Ballet is scheduled soon.

The High School continues to amaze the entire state with its outstanding success in athletics. While hockey is king, so many sports, both boys and girls, continue to win local and state championships.

Several of our athletes have attained All-American recognition and Jeff Cullinane has received national acclaim in track.

I could go on and on with a litany of achievements but the point I make is that Billerica Public Schools are far above average in every detail. Of course I am biased, but I firmly believe that our schools can stand up against any comparison.

It has been a pleasure to serve as Superintendent this past year. The School Committee and I want to thank all who have assisted us during the year. The support of the citizens is vital for an excellent school system. We are extremely grateful for that support.

Sincerely,
William H. Flaherty, Jr.
Superintendent of Schools

SCHOOL COMMITTEE

James T. Dangora, Chairman	Term Expires 1978
Maureen C. Rea, Vice Chairperson	Term Expires 1980
Bernard F. Hoar, Secretary	Term Expires 1978
Charles L. Hallenborg	Term Expires 1979
Donald J. Flynn	Term Expires 1980

SUPERINTENDENT OF SCHOOLS

William H. Flaherty, Jr. Telephone 667-2142
Office: Administration Building
390 Boston Road

ASSISTANT SUPERINTENDENT—BUSINESS AFFAIRS

Howard R. Goodrow Telephone 667-2142
Office: Administration Building
390 Boston Road

ASSISTANT SUPERINTENDENT ELEMENTARY EDUCATION

Paul J. Heffernan Telephone 667-2142
Office: Administration Building
390 Boston Road

ASSISTANT SUPERINTENDENT SECONDARY EDUCATION

J. David Nuttall Telephone 667-2142
Office: Administration Building
390 Boston Road

DIRECTOR OF TRANSPORTATION AND ATTENDANCE OFFICER

F. Lester Shaughnessey Telephone 667-2142
Office: Administration Building
390 Boston Road

CALENDAR FOR SCHOOL YEAR 1977-1978

September 7, 1977, Wednesday	Schools Open
October 10, 1977 Monday Columbus Day	Schools Closed
November 11, 1977, Friday Veteran's Day	Schools Closed

November 23, 1977 Wednesday
 Thanksgiving Recess
 November 28, 1977, Monday
 December 23, 1977, Friday
 Christmas Recess Begins
 January 3, 1978, Tuesday
 January 16, 1978, Monday
 Martin Luther King Day
 February 17, 1978, Friday
 Winter Recess Begins
 February 27, 1978, Monday
 March 24, 1978, Friday
 Good Friday
 April 14, 1978, Friday
 Spring Recess Begins
 April 24, 1978, Monday
 May 29, 1978, Monday
 Memorial Day
 June 23, 1978, Thursday

Schools Close
 at Noon
 Schools Reopen
 Close of Schools

 Schools Reopen
 Schools Closed

 Close of School

 Schools Reopen
 Schools Closed

 Close of School

 Schools Reopen
 Schools Closed

 Schools Closed

GENERAL ANNOUNCEMENTS

NO SCHOOL SIGNAL:

When it becomes necessary to close schools because of inclement weather, the no school announcements will be carried on WHDH, WBZ, WEEI, WMEX, WNAC, WRKO Radio in Boston, WLLH, WCAP Radio locally on Channel 5 WCVB on Television. These announcements will be made as soon as possible but normally between the hours of 6:30-7:00 A.M. The following telephone numbers may be called — 667-8301, 667-2711 or 667-3366. Under no conditions should parents call the fire or police stations. This ties up the lines and could cause a serious problem in case of an emergency.

Pupils are sometimes sent home early from school because of an emergency. Parents should make arrangements with friends or neighbors to take care of the children when they come home.

ENTRANCE AGE:

For admission to the first grade in September 1978, a child must have been born on or before January 1, 1973. A birth certificate is required of all pupils unless their parents were residents of Billerica at the time of the children's births. Children entering the first grade will be admitted only during the month of September.

EMPLOYMENT CERTIFICATES:

Employment certificates (working cards) are issued at the Billerica High School (Principal's Office). Applications must be made in person and a birth or baptismal certificate must be presented.

SHAWSHEEN VALLEY REGIONAL VOCATIONAL/ TECHNICAL SCHOOL DISTRICT

SCHOOL COMMITTEE CHAIRMAN'S REPORT:

Regular meetings of the Regional School Committee were held the second and fourth Tuesday of each month. Numerous additional special meetings were called by the Chairman as the need arose during this extremely active year. The time and place of all meetings are duly posted by the District Town Clerks at least forty-eight hours in advance. Unless otherwise noted, the meetings are held at the school facility located at 100 Cook Street, Billerica. These meetings are open to the public and residents of the District are encouraged to attend.

The elected representatives of the School Committee are:

BEDFORD	BILLERICA
Anthony Mazzone	Kenneth L. Buffum,
Joseph Rogers, Chairman	Secretary-Treasurer
	Paul Heffernan
BURLINGTON	TEWKSBURY
John G. Murphy	Wilson E. Brazile
	Richard E. Griffin
	WILMINGTON
	Lawrence Flaherty
	Frank McLean

At an Organizational Meeting held in April 1977, Wallace B. Haigh was elected Chairman, Joseph L. Roger, Vice Chairman and Kenneth L. Buffum, Secretary-Treasurer. Several changes took place during the past few months as resignations were forthcoming from Eugene L. Kitter, Wilmington and Wallace B. Haigh, Burlington. Joseph L. Rogers filled the position as Chairman. During January the budget was the main item of discussion. Representatives from the finance committees of the five towns were present at meetings and voiced their opinion on various items of the budget which was finalized on January 10, 1977. The following subcommittees were operational during the year: Negotiations, Personnel, Technical Advisory, Management Organizational Review, Data Processing, Curriculum.

John McDermott was appointed to the position of Area Coordinator for Career Education and Occupational Skills. We anticipate that Mr. McDermott will work closely with the school officials from the five towns to develop skill training within their own facilities, particularly for those students who do not plan to go on to college after graduation.

During the summer of 1977 an easement was granted to the Billerica Sewer Commission for the installation of a sewer line across the school property. It is anticipated that within the next year and a half our school will be tied into the Billerica sewer installation which will be to our advantage, because it will make the leaching field available for other purposes as well as eliminate the cost of the present sewerage system.

In order to encourage more interest in the House Building Program, a residency requirement is no longer necessary. Proof of ownership of a lot of land within the District must be submitted. Other conditions were maintained as established.

Contracts were finalized during the year with the administration, teachers' association and custodial union. Both the teachers and custodians have a three year contract.

Budget discussions started in October. Again members of the finance committees were in evidence and had an opportunity to react on all areas of the budget in which they showed concern. After a number of meetings, a preliminary budget for the School Year 1978-79 was discussed at the meeting of December 13, with the intent to finalize the budget in January 1978.

Although we are a public school there are costs included in our budget which are not reflected in a local school department budget including, Short term borrowing, Debt retirement, Debt Service, Retirement Assessment and Snow Removal. In planning the facilities the School Committee utilized the ten year bond issue for funding. There are presently three issues outstanding of which one will be retired in 1979-80, another in 1980-81 and the third in 1984. The impact of the ten year issue will be significant next year since the cost of one of the issues will no longer appear.

Court Case

A summary judgment was handed down at the Middlesex County Court House in favor of the Regional School Committee in an effort to regain the budget cut of \$503,000 which was voted during the town meetings held in the spring of the year. It is hoped that this matter will be resolved in the near future in a way that would be equitable to all concerned.

Benjamin Wolk
Superintendent-Director

SHAWSHEEN VALLEY REGIONAL VOCATIONAL/ TECHNICAL SCHOOL DISTRICT

1977 was the second school year that our new addition became operational. The increase of twelve new programs now provides us a total of twenty-four vocational offerings which gives students and adults excellent opportunities to acquire skills in many more areas. We are continuing to get very strong interest in enrollment as evidenced by the fact that we had room for 420 incoming ninth grade students and had over 900 apply.

In order to fully utilize our facilities we have continued the following programs:

Day School Program serves 1,523 in twenty-four different vocational programs. The schedule in accordance with state regulations is for all students

to have a full week of shop and the alternate week academic programs. During the academic weeks, students have an eight period day with no study periods. The daily schedule goes from 7:50 a.m. to 2:30 p.m. Enrollment figures as of October 1, 1977 were as follows:

Town	9th	10th	11th	12th	Total
Bedford	39	27	17	29	112
Billerica	138	131	141	102	512
Burlington	66	68	55	53	242
Tewksbury	98	106	99	91	394
Wilmington	73	65	66	59	263
Totals	414	397	378	334	1,523

Afternoon Skill Training Program makes it possible for an additional 320 students to take their academic subjects in the local school and to develop their skill training at Shawsheen in the shop program from 2:30—5 P.M. each day.

Summer School Program continues to grow as attested by the fact that this year over 1,200 students attended various classes for a six week period during July and August.

Senior Skill Program enables those seniors in local high schools, who are not going to college after graduation, to attend various shop programs full time after February 1 of the senior year. This enables them to acquire a saleable skill by graduation time.

Adult Education Program continues to grow with most programs being over subscribed on the opening evening of registration. These programs operate Monday through Thursday from 7-10 p.m. involving 1,296 students in fifty programs.

Career Education has resulted in our Area Coordinator assisting local high schools in developing skill training programs within their own facilities. It is expected that these programs will expand as more and more students appreciate the need to acquire a skill before they graduate.

Kevin M. Dwyer, Special Needs Coordinator

The purpose of this program is to develop maximal independence for each student by preparing them for profitable employment in a vocational or technical career. The goal of economic self-sufficiency is recognized as being a vital objective for the special needs student.

The special needs curriculum at Shawsheen consists of academic skills, vocational-technical preparation, daily living skills and personal-social skills. A continuum of alternative educational provisions specifically designed to meet the individual needs of each student is provided. A full range of services is offered, from regular classroom placement with modification to intensive special education programming. An important basic assumption is that each student is programmed individually. For one student regular class placement with modification may be the best alternative, whereas another student

may be most effectively placed in a special class for the majority of the day. To be effective, this continuum must be flexible. It is recognized that student's needs change over a period of time and modifications of student's individual educational plans are made accordingly.

Special Needs personnel provide supportive and remedial instruction in resource rooms. Resource teachers and instructional aides serve special needs students on an individual or small group basis in the areas of Reading, Math and Language development. Resource personnel also provide support services to regular class teachers through frequent communication with the academic and technical instructors concerning the individual needs of each student.

Providing an appropriate educational program for each special needs student at Shawsheen requires a team effort. The entire faculty—academic teachers, shop instructors, guidance counselors, instructional aides and administrative personnel have responded to the special needs of these students. It is through their sincere interest and dedication, that the special needs students are experiencing success—some for the first time.

John F. McDermott, Area Coordinator

The need to service the 500 students unable to gain entry to Shawsheen each year is very evident. Bringing skill training programs into the local school systems is the most logical approach to fulfill this need.

There is a minimum of 40% of our comprehensive high school seniors who are **not** going on to higher education and who need basic job entry skills. Shawsheen can provide a service to the schools by assisting them in looking at the requirements of local industry and how they can be met.

Since we are in the heart of the Electronics Industry in the Shawsheen region, we are developing an Electronics Skill Training Program in the five towns. Students are being trained in the electronics assembly skills in local high schools with excellent opportunities for job placement upon completion of the training program. Industry has been involved in the development of the program and will give preference for employment to these students.

A collaborative guidance program for the Afternoon Skill Training Program has received funding from the State Department of Education for the 1978 school year. Counselors from the local school systems will counsel their students in the afternoon skill program at Shawsheen. This will provide a positive link for the students and staff to better serve the student and his or her parents in meeting the career education needs of the students.

Career Education has been growing rapidly in the country. We in the Shawsheen District are striving to develop a greater working relationship between the schools and industry. This need is being met by bringing educators, representatives of industry and civic leaders together through Career Guidance Leadership Institutes being funded by the National

Alliance of Business.

Shawsheen acts as the catalyst for the development and implementation of new programs by forming a collaborative approach where we pool the resources of the five towns together to provide sound educational programs for the citizens of our communities.

TV Documentary Shawsheen Tech was honored this year being selected by the Board of Education for filming of a TV documentary on education.

Skills Bank Network The importance of working together with industry was demonstrated by a meeting held at Shawsheen involving the Skills Bank Network. This operation will make it possible for various industries to be aware of what programs are going on in vocational schools so that they can draw on the "skill bank" to meet their skilled help needs.

Looking Ahead As a member of an advisory committee I have been active in a project for developing a program between community colleges and vocational schools in order to establish a cooperative system for mutual use of vocational facilities.

Project SEE (Shawsheen Education Experience) Started this year involving fifth and sixth grade students participating in shop programs here at Shawsheen. This was of particular concern to encourage more and more female participants in the various programs.

Energy Conservation has been a prime factor in the operation of the school. Periodic meetings have taken place in order to take the necessary steps to conserve energy as much as possible through the efficient use of lights, heat and power. We have also made an effort to inculcate students as part of their training here at Shawsheen to be concerned with energy conservation.

Breakfast Program continues to be well attended this year. The U.S. Department of Agriculture was impressed to the point where a video tape was made for the benefit of other schools.

Student Activities The Spring of 1977 saw the completion of our house building project in Wilmington and the following September work was started on a house in Bedford. It is expected that this project will be completed in June 1978.

In conjunction with Red Cross a bloodmobile visited our school and a number of individuals participated. The Red Cross was so impressed that they arranged another visit for the Spring of 1978.

Work done around the school building by the crews of students from various shops has saved the District thousands of dollars. In addition, considerable work was done in the Diesel Shop by serving vehicles of the five towns as well as work at the police station and on a refreshment stand on the athletic field in Billerica.

We again participated in the Boston Globe Art Awards with three students receiving Gold Keys and two Honorable Mentions.

Open House was held in May in conjunction with

the Art Festival. Features of the Open House included special demonstrations in the pool as well as all school shops in full operation.

Junior Achievement, a unique student operated business venture was sponsored this fall by the General Electric Company, Wilmington and Liberty Mutual, Boston.

Athletics The Shawsheen Rams, competing in the Commonwealth Athletic Conference, had a very successful year. Winter programs consisted of Hockey, Boys' Basketball, Girls' Basketball, Wrestling, Swimming and Winter Track. Our Hockey team, completing a 17-3 record, losing in Newburyport in the tournament, has now won the Commonwealth Athletic Conference Championship three out of four years that the league has been in existence.

Girl's basketball team shared the championships with Greater Lowell compiling a record of 11-3 and losing to Keith Hall in the State Tournament.

During our Spring Program, the Rams competed in Tennis, Lacrosse, Baseball, Softball and Track and Field. The Baseball Team competed in the State Tournament beating Hull and being eliminated by East Boston compiling a 14-5 record while the Girl's Softball Team, the defending champs, finished second in the league with a 12-5 record.

The Fall Season consisted of Football, Cross Country and Soccer. The Football Team ended its season with a record of 8-2; Cross Country Team defended its championship successfully and finished its dual season 8-1.

The Shawsheen Rams Sports Program continued to grow in interest with 316 boys and 95 girls competing in a very successful year. We thank our district towns for their support in our athletic program.

The success of Shawsheen Tech is evidenced by the excellent placement record of its graduates. The Class of 1977 graduated on June 12 with some 249 seniors receiving diplomas. A report on senior placement follows:

Employed in Field	191
Further Education	12
Armed Services	14
Employed in other fields	20
Process of securing employment	4
Not-placed — Special Circumstances	15

We at Shawsheen Tech are fortunate to have a number of programs which makes it possible to totally utilize our facilities. This is made possible by the understanding and support given by the Regional School Committee. In this way, it is possible to serve a maximum number of individuals who otherwise might not have an opportunity to acquire a skill.

Benjamin Franklin thought highly of skilled training when he said, "He that hath a trade hath an estate." Our graduates that have gone out into the world of industry and business have realized the wisdom of Benjamin Franklin and have proven themselves as evidenced by their successes in their respective areas.

SHAWSHEEN VOCATIONAL ACTIVITIES



SELECTMENS OFFICE EXEC. SEC.



Ed Beane

SELECTMENS OFFICE



Confidential Secretary, Anne Mastrullo; Clerk, Louise Hawkins.

CREDIT UNION



Kathleen Revane

BOARD OF HEALTH NURSES



July 1, 1884 — Scales



TAX OFFICE



Left to right: Cynthia Kaye; Ethel Wright; Kay Buckland. Back: Irma Wright; Mary Perry, Peg Hamilton. Norma Gabalis not shown.

FINANCE COMMITTEE



Left to right: John Lally; Thomas J. Casey; Donald MacKinnon, Vice Chairman; Robert Milholland, Chairman; Rachel F. Mallett, Secretary; Margaret McLaughlin, Clerk; Charles W. MacRannolds. Not Present: Frank Laverde; Charles Craven; Frederic Dickie; Ralph McKenna, Ex Officio; Marie Daley.



3 3934 0028 5030 4

For Reference

Not to be taken from this room

MEMORIAMS — 1977

GEORGE E. WINN

Died, March 10, 1977

Aged — 69 Years — 3 Months — 12 Days

Town Meeting Member 1973-1976

DONALD N. SCHULT

Died, June 19, 1977

Captain — Fire Department
1950-1973

EDWARD WILLIAMS

Died, July 20, 1977

Aged — 47 Years — 9 Months — 7 Days

Billerica Conservation Commission 1975-1977
Town Meeting Member - 1977

DUDLEY F. COLLIER

Died, August 22, 1977

Aged — 71 Years — 7 Months — 10 Days

Town Meeting Member 1956-1962

FREDERICK H. MURRAY

Died, August 23, 1977

Aged — 60 Years — 0 Months — 18 Days

BOARD OF APPEALS:

Alternate Member 1959-1960

Regular Member 1961-1977

Secretary 1972-1977

Finance Committee 1958-1959

MANUAL J. FURTADO

Died, October 7, 1977

Aged — 71 Years — 5 Months — 20 Days

Town Meeting Member 1959-1976

Special Police for School Traffic 1967-1974

CARL F. V. SANDBERG

Died, November 28, 1977

Aged — 80 Years — 3 Months — 27 Days

Special Police Officer 1937-1974

EMERGENCY NUMBERS				663-8097
POLICE				
Emergency calls only		667-1212		667-2142
For all other purposes		663-8443		667-2142
FIRE				
To report a fire		663-3433		667-6114
Bureau of Fire Prevention		667-2244		663-2255
For all other purposes		663-6071		663-2131
CIVIL DEFENSE —Director		663-3464		667-3871
APPEALS BOARD		667-2400		667-1121
ASSESSMENTS —Assessors		663-3591		667-3366
BILLERICA HOUSING AUTHORITY		667-5319		667-2711
BILLERICA MUNICIPAL EMPLOYEE CREDIT UNION		667-2434		667-1161
BIRTH CERTIFICATES —Town Clerk		667-1512		663-4062
BUILDING PERMITS —Building Department		667-3868		667-7570
CEMETERY				
Superintendent—Andover Road		667-2900		663-4274
Clerk		663-3448		667-9984
COMMUNITY RELATIONS SPECIALIST		667-6689		667-1256
CONSERVATION COMMISSION		667-3472		663-6582
DEATH CERTIFICATES —Town Clerk		667-1512		667-5411
DOG LICENSES —Town Clerk		667-1512		667-4849
DOGS—LOST & FOUND				663-4212
Dog Officer 7:00 a.m.—10:00 a.m.		667-6633		663-8332
ELECTIONS & REGISTRATIONS				667-8301
Town Clerk—Board of Registrars		667-1512		667-1256
FINANCIAL STATEMENTS				663-6582
Town Clerk		667-1512		667-0011
FIRE PERMITS				663-3621
Fire Department	663-6071	663-3433		663-4359
Fire Prevention		667-2244		663-4222
FISHING & WILD LIFE LICENSES				663-8244
Town Clerk	667-1512	667-7190		663-3631
FUEL OIL STORAGE				663-3705
Fire Department	663-6071	663-3433		663-4912
GARBAGE COLLECTION				
Board of Health		663-2611		
HEALTH				
Board of Health		663-2611		
INDUSTRIAL COMMISSION				
Chairman		663-8970		
LIBRARY —Bennett Public Library		663-3183		
MARRIAGE LICENSES				
Town Clerk	667-1512	667-7190		
MILK INSPECTION —Board of Health		663-2611		
PLANNING BOARD		667-3860		
PUBLIC WORKS DEPARTMENT				
Administrator	667-3866	663-3742		667-7921
Chemist		663-2235		667-1512
Engineer	667-3866	663-3742		663-4321
Highway		667-3866		
Mechanic		667-3866		
Sewers	667-1721	667-3866		
Streets	667-3866	667-3867		
Water	663-2235	667-3866		
Water Billing & Treatment Plant		663-2235		667-4321
		663-8097		667-3868
PLAYGROUNDS & RECREATION SCHOOL DEPARTMENT				
Administration Bldg.				667-3868
Supt. of Schools				667-3868
Dietician				667-3868
Ditson School				667-3868
Frederick J. Dutile School				667-3868
Dr. Solomon G. Hajjar School				667-3868
John F. Kennedy School				667-3868
Cyril D. Locke Middle School				667-3868
Dr. Orland S. Marshall Middle School				667-3868
Maintenance				667-3868
Memorial High School				667-3868
Kindergarten				667-3868
Data Processing				667-3868
General Office Grades 11 & 12				667-3868
River Street		663-2065		667-3868
Guidance Dept.—River St.		663-8711		667-3868
Industrial Arts				667-3868
Information Center				667-3868
Library				667-3868
Military Science				667-3868
Nurse				667-3868
Physical Education				667-3868
New Addition—River St.				667-3868
Automotive Shop—River St.				667-3868
Work Study—River St.				667-3868
Ice Pavilion—Good St.				667-3868
Howe Building Grades 9 & 10				667-3868
General Office				667-3868
Boston Road				667-3868
Guidance Department				667-3868
Parker School				667-3868
Pollard School				667-3868
Shawsheen Valley Technical High School				667-3868
Talbot School				667-3868
Eugene C. Vining School				667-3868
SEALER OF WEIGHTS & MEASURES				
Inspector				667-3868
SELECTMEN —Executive Secretary				667-3868
SEWER COMMISSION				667-3868
STATE WELFARE —Service Office				667-3868
1A Iron Horse Park-67 High St.		663-2117		667-3868
TAX ASSESSMENTS —Assessors				667-3868
TAX COLLECTIONS —Tax Collector				667-3868
TAX TITLE —Town Treasurer				667-3868
TOWN HALL —Custodian				667-3868
TREE & MOTH				667-3868
TOWN ACCOUNTANT				667-3868
Bills and Accounts				667-3868
TOWN CLERK			667-7190	667-3868
TOWN TREASURER				667-3868
UNIFORM COMMERCIAL CODE				667-3868
Town Clerk			667-7190	667-3868
VETERANS' SERVICE CENTER				667-3868
VOTING & REGISTRATION				667-3868
Board of Registrars			667-7190	667-3868
WATER COLLECTIONS				667-3868
WIRE INSPECTOR				667-3868
ZONING —Building Department				667-3868